

**ACTION TRACKING FOR THE COMMUNITY & HOUSING OVERVIEW & SCRUTINY COMMITTEE**

| Meeting Date | Agenda item   | Action Required  | Action Officer(s)                | Action taken  | Timescale      |
|--------------|---|--|----------------------------------|---|----------------|
| 10.01.2024   | Minutes<br><u>15.11.2023</u>                        | Following a query from Cllr Rosetta Dolphin, it was agreed that a copy of the outcome of the garage site review by ward be circulated to Members of the Committee within the next month.   | Sean O'Donnell /<br>Ceri Shotton | Programme currently being reformatted into a readable document.   | August 2024    |
| 10.01.2024   | 6. Car Parking Provision – Council Owned Properties | Following questions around future schemes, it was agreed that information on the priority of schemes be shared with Members of the Committee.  | Sean O'Donnell /<br>Ceri Shotton | Programme currently being reformatted into a readable document.   | August 2024    |
| 10.01.2024   | 8. Cost of Living and Welfare Reform                | Following a request that the information contained within the report be circulated to all Members for information, it was suggested that an information flyer be produced and circulated to all Members of the Council.  | Jen Griffiths /<br>Ceri Shotton  | This will be sent with the next report which is scheduled for September   | September 2024 |
| 06.03.2024   | 6. Dynamic Resource Scheduler (DRS) – Update        | In response to a question from Cllr Linda Thew around contract costs, Sean O'Donnell said that the contract costs were provided in a previous report to the Committee but that he would extract and share with the Committee this information following the meeting. | Sean O'Donnell                   | DRS System implementation costs including all software and licences totals £396k for 5 years.<br><br>Information shared with Cllr Linda Thew via e-mail on 09.07.2024 | Completed      |

## ACTION TRACKING

## APPENDIX 2

|            |  |   |                               |   |                        |
|------------|--|---|-------------------------------|---|------------------------|
| 06.03.2024 | 6. Dynamic Resource Scheduler (DRS) – Update       | The Chair suggested that a demonstration of the DRS be given to the Committee once the system has gone fully live.  | Sean O'Donnell / Denise Price | Still currently in the pilot phase. All Areas have only just been opened. Further testing still required. | Possibly November 2024 |
| 12.06.2024 | 9. Housing Strategy Action Plan Performance Update | Cllr Helen Brown asked if a briefing note on the risks going forward could be circulated to Members of the Committee ahead of the Housing Strategy workshops. Paul Calland agreed to provide a briefing note. | Paul Calland                  | Information to be circulated to the Committee ahead of the meeting on 17.07.2024                          | On-going               |