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

| Meeting Date | Agenda item | Action Required | Action Officer(s) | Action taken | Timescale |
|--------------|---------------------------|---|----------------------------------|--|-----------|
| 11.09.2024 | 5. Housing Rent Income | In response to requests for additional information in future reports, the following was suggested/agreed:- | | Information to be included in the next update report on 12 th March, 2025 | Ongoing |
| | | Dave Barnes to speak to Sean O'Donnell following the meeting to discuss what data sets around Council Tax losses could be provide in future update reports; | Dave Barnes / Sean O'Donnell | Sean O'Donnell currently liaising with Dave Barnes on which void properties could be | |
| | | Dave Barnes agreed to provide an analysis of write offs, to include information on the reasons for the write offs in future reports; | Dave Barnes | removed from the Council Tax list due to major works etc. | |
| | | Dave Barnes agreed to review what data sets could be provided around the financial impact of no longer collecting water rates; and Dave Barnes agreed to provide | Dave Barnes | | |
| | | anonymised analysis on some of the higher rent arrear cases. | Dave Barnes | | |
| 09.10.2024 | 6. Void Management | Members of the Committee to be invited to see a void property prior to works being carried out a void property once work had been completed. | Ceri Shotton / Sean O'Donnell | The Void Site Visit will be held at 10am on 21st February, 2025. Confirmation of which properties will be visited will be circulated to Committee Members nearer the time. | Completed |

ACTION TRACKING APPENDIX 2

| | | | | In response to a request from Cllr Kevin Rush for an inspector to be present during the site visit and information on the costs pre-inspection and costs following the inspection. It is suggested that information on the inspection and the costs will be provided following the site visit and will be based on the property being viewed. | |
|------------|--|---|--------------|---|-----------|
| 13.11.2024 | 4. Forward Work Programme and Action Tracking | It was suggested that the Local Housing Market Needs Assessment report be moved back to the January 2025 meeting on the FWP. | Ceri Shotton | In consultation with the Chief Officer and Chair, this will be reported to the Committee in February 2025. FWP updated to reflect this. | Completed |
| 13.11.2024 | 6. Housing Revenue Account (HRA) 30 Year Financial Business Plan | That the recommendations made by the Committee be reported to Cabinet. | Ceri Shotton | The recommendations made by the Committee were reported by the Cabinet Member to Cabinet at its meeting on 19.11.2024 | Completed |

ACTION TRACKING APPENDIX 2

| 13.11.2024 | 7. Intensive Housing Management Solutions for Homelessness Accommodation | If supported by Cabinet, D2 PropCo to be invited to provide a presentation to Members to provide information on successes from other Local Authorities and to showcase the service. | Martin Cooil / Ceri Shotton | Briefing to be provided to the Committee Members at 9am prior to the start of the 11 th December meeting. | Completed |
|------------|--|---|--------------------------------|--|-----------|
| 13.11.2024 | 7. Intensive Housing Management Solutions for Homelessness Accommodation | That the recommendations/comments made by the Committee be reported to Cabinet. | Ceri Shotton | The recommendations and comments made by the Committee were reported by the Cabinet Member to Cabinet at its meeting on 19.11.2024 | Completed |