

Housing and Communities Select Committee Action Tracker

Key: red = incomplete, amber = in progress, green = complete

Complete actions will be removed from the tracker after being reported completed.

Ref	Meeting Date	Agenda Item	Action/Request for Information	Responsible Lead	Status	Response
HCSC270323/03	27 March 2023	A4. Tenancy Conditions Review	Key Decision report to be circulated to Committee when published.	Scrutiny Officer	In progress	
HCSC200623/04	20 June 2023	A6 Communities	Committee to be kept informed of updates relevant to the City Living, Local Life review.	Director for Communities / Scrutiny and Policy Officer	Complete	All Councillors were informed of the conclusion of the City Living Local Life Review and the implementation of changes to the scheme on 2 April 2024.
HCSC190923/02	19 September 2023	A4 Voluntary and Community Sector Support	Final CLLL review report to be circulated to the Committee when available.	Director for Communities	Complete	All Councillors were informed of the conclusion of the City Living Local Life Review and the implementation of changes to the scheme on 2 April 2024.

HCSC190923/06	19 September 2023	A6 Enforcement Powers and Improving the Quality of Registered Provider Homes	Members to visit Private sector accommodation with environmental health concerns as part of the visit programme.	Scrutiny and Policy Officer	In progress	
HCSC281123/01	28 November 2023	A5 Grenfell Rehousing Policies and LLP Review	Framing options for the review of the Local Lettings Plan be shared with the Committee prior to formal consultation.	Executive Director Housing and Social Investment	In progress	
HCSC281123/05	28 November 2023	A8 Housing Revenue Account Business Plan	A list detailing property within the Council's commercial property portfolio to be provided to the Committee	Director of Social Investment and Property	Complete	Circulated via email to Committee members 31 January 2024.
HCSC010224/01	1 February 2024	A3 The Housing Revenue Account Budget	Officers in Housing Management, Governance and Scrutiny work to timetable scrutiny of the HRA in	Governance Officer / Executive Director Housing and Social Investment	Complete	Officers met on Thursday 29 th February to discuss. The HRA budget development plan will come to the

			accordance with the Committee's recommendation to bring HRA budget scrutiny in line with other business areas of the Council.			meeting due to be held 12 September 2024. The budget (with caveats) will be presented on 10 December 2024.
HCSC010224/02	1 February 2024	A3 The Housing Revenue Account Budget	Further information on the additional measures taken to achieve the balanced budget, beyond the rent and service charge increases, to be shared with the Committee.	Director of Housing Management	Complete	Circulated to Committee members 22 March 2024.
HCSC010224/03	1 February 2024	A3 The Housing Revenue Account Budget	Additional information on Formula Rent, and the significance to the affordability of social housing for tenants by adopting a Formula Rent to be shared with the Committee.	Director of Housing Management	Complete	Circulated to Committee members 22 March 2024.

HCSC010224/04	1 February 2024	A3 The Housing Revenue Account Budget	Strategic updates on the financial position of the Housing Management Service to be added to the Committee's Work Programme.	Scrutiny and Policy Officer	In progress	
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