

Housing, Finance and Regeneration Policy and Scrutiny Committee Action Tracker

ROUND FOUR 14 th JANUARY 2019		
Agenda Item	Action	Update
Item 4: Policy and Scrutiny Portfolio: Cabinet Member for Finance, Property and Regeneration	Provide a briefing on WCC's legal right to use the Mandela Way site for dustcarts	Completed
Item 5: Policy and Scrutiny Portfolio: Cabinet Member for Housing Services	Provide the committee with the reasons the boiler replacement option for Torridon was chosen over cheaper alternatives	Completed
	Clarify if the 75% of the 400 residents in receipt of Universal Credit who were in arrears were people who started in arrears due to the delay in initial payment or people who went into arrears over time	Completed
	Provide the number of CityWest Homes leaseholders who have leases which have a no short-let clause in	Completed
	Provide briefing on the reasons for delaying rolling out Traffic Management Orders on CityWest Homes property	Completed
	Confirm what the metric satisfaction rate for anti-social behavior is measuring?	Completed
	How many residents on flexible tenancies will be offered different accommodation	Completed
Item 7: Response by the Cabinet Member for Housing Services to the recommendations of the CityWest Homes Task Group	Provide details of the information regarding short term sub-letting (powers of the Council and the rights of tenants/leaseholders) that has been circulated	Completed
Item 8: Update on Wholly Owned Housing Company	Include updates on the wholly owned company in future cabinet member reports	In progress

ROUND THREE 28th NOVEMBER 2018

Agenda Item	Action	Update
Item 4: Policy and Scrutiny Portfolio: Cabinet Member for Finance, Property and Regeneration	Provide update on Universal Credit in Cabinet Member report	Completed
	Provide correct figures for Ebury Bridge business plan capital expenditure	Completed
Item 6: Capital Programme Delivery	Provide modelling on effects of underspend of capital programme	Completed
	Provide the capital figure for year to date expenditure	Completed
	What is the proposed general fund capital spend in relation to the non-housing elements of the Church Street and other regeneration schemes	Completed

ROUND TWO 27th SEPTEMBER 2018

Agenda Item	Action	Update
Item 4: Policy and Scrutiny Portfolio: Cabinet Member for Finance, Property and Regeneration	Circulate costs associated with the community contribution	Completed
Item 5: Policy and Scrutiny Portfolio: Cabinet Member for Housing and Customer Services	Circulate schedule for traffic management order rollout	Completed
Item 6: Digital Transformation Strategy	Circulate details of the plans for photo upload ability on report it	Completed
	Circulate details to the committee of who Councilors should contact with suggestions for the website	Completed
	Update the committee on the digital strategy via Cabinet Member Update	Completed

	Add Councilors as an option on report it	Completed
Item 8: Sprinklers Task Group Report	Circulate a briefing note on lessons learnt from installing sprinklers in Glastonbury House	In progress. Work expected to be completed summer 2019.

ROUND ONE 20 th JUNE 2018		
Agenda Item	Action	Update
Item 4: Policy and Scrutiny Portfolio: Cabinet Member for Finance, Property and Regeneration	Update on City Hall be included in the next Cabinet Member for Finance, Property and Regeneration update.	Completed
	Next update to also include financial details and figures for the Budget and the Capital Programme	Completed
	Information to be circulated to Members in respect of disabled parking spaces in regeneration areas and included in the next update	Completed
Item 4: Policy and Scrutiny Portfolio: Cabinet Member for Housing and Customer Services	Task group to be created to consider CWH's structure and the ways in which it works in the various services that it provides to report back to the Committee.	Completed
	Next Cabinet Member for Housing and Customer Services update to include details on supply and allocation.	In progress
Item 5: 2018/19 Work Programme	Regeneration to be added as a topic to the work programme.	Completed
	Chairman to be advised as to when Business Rates can be considered by the Committee.	Completed
	Briefing note on the implementation of Universal Credit, including timescales, be provided.	Completed