

ACTION TRACKING FOR THE COMMUNITY & HOUSING OVERVIEW & SCRUTINY COMMITTEE

Meeting Date	Agenda item	Action Required	Action Officer(s)	Action taken	Timescale
11.01.2023	5. Housing Rent Income and Welfare Response	As shown at recommendation (c) that a letter be written to the DWP on behalf of the Committee.	Jen Griffiths / Ceri Shotton	Awaiting response from DWP. Letter sent on behalf of the Committee on 20.02.23.	On-going.
08.02.2023	3. Minutes	Cllr Dale Selvester referred to the minutes and said that he had asked for a breakdown between water rate arrears and rent arrears. The Facilitator said that she would pick this up after the meeting.	Ceri Shotton / David Barnes	Information on the breakdown of water rate arrears and rent arrears circulated to the Committee via e-mail on 06.04.23 Information on the number of tenants evicted and re-housed by the Council also circulated via e-mail on 06.04.23	Completed
08.02.2023	4. Forward Work Programme and Action Tracking	Cllr Dave Evans referred to the following actions arising from the last meeting and asked that this information be circulated prior to the next update report in six months' time:- <ul style="list-style-type: none"> Information on the number of cases waiting to go back to court; and 	Ceri Shotton / Jen Griffiths	Information on the number of court cases circulated via e-mail to	Completed

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		<ul style="list-style-type: none"> Information on how many of the 454 households who were subject to a reduction in their housing benefit payment because of the Bedroom Tax were in arrears. 		<p>Committee Members on 06.04.23.</p> <p>Response provided to Committee Members via e-mail on 06.04.23. The systems don't interface so the team are working to try to find a solution. Due to high service demand currently it would not be possible to pull together the information manually.</p>	On-going
08.02.2023	5. Housing Support Grant	<p>In response to questions raised by Cllr Bernie Attridge, the following was agreed:-</p> <ul style="list-style-type: none"> Information on whether the Terms of Reference around the Membership of the Regional Housing Support Collaborative Group (RHSCG) and Councillors not being involved was guidance or explicit, to be provided following the meeting; Advice would be sought on what level of detail within the 	Martin Cooil	<p>The RHSCG met and discussed this matter at its meeting on 16th March. It was decided that no Members were to be added to the Membership. A copy of the minutes from the meeting will be circulated to the Committee when available.</p> <p>Advice has been received to confirm that</p>	<p>On-going</p> <p>On-going</p>

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		breakdown of the spend plan 2022/23 categories could be provided to the Committee Members		this information can be circulated to the Committee. The information is being collated and will be sent to the Committee in due course.	
08.03.2023	4. Forward Work Programme and Action Tracking	Cllr Linda Thew referred to the refugee item listed on the FWP and raised concerns around proposals to convert the Northop Hall Country House Hotel into a facility for asylum-seekers and refugees. It was agreed that the comments raised by Members be feedback to the Chief Executive to ensure consultation with local Members and adjoining ward Members.	Ceri Shotton	Feedback provided to the Chief Executive on 08.03.23.	Completed
08.03.2023	5. Void Management	Cllr Rosetta Dolphin how many of the void properties would cost in excess of £10,000 to bring up to standard. Sean O'Donnell agreed to provide this information following the meeting.	Sean O'Donnell		
08.03.2023	5. Void Management	Cllr Dale Selvester asked if information on the impact additional posts were having on bringing void properties back into use could be provided. Sean O'Donnell agreed to provide this in future update reports.	Sean O'Donnell	This information will be included in future reports. The next update report will be presented to the Committee in September 2023.	Will be reviewed prior to the report being submitted in September 2023.

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08.03.2023	6. Dynamic Resource Scheduler (DRS) Update	In response to a question from Cllr Linda Thew on the cost of the automated system, Sean O'Donnell agreed to provide this information following the meeting.	Sean O'Donnell		
08.03.2023	7. Results of the Tenants Survey and Developing our Customer Involvement Strategy	In line with recommendation (b) that a workshop for all Members be arranged to highlight the draft strategy aim and objectives and highlight work needed to improve the current position.	Ceri Shotton	Discussions ongoing to confirm a date for the workshop.	Ongoing
08.03.2023	8. Sheltered Housing Review – Task & Finish Group	It was agreed that the Facilitator e-mail all Members of the Committee to seek nominations to sit on the Task & Finish Group.	Ceri Shotton	E-mail sent to Committee Members seeking nomination on the 17.03.23 and 03.04.23	Completed
08.03.2023	9. North East Wales (NEW) Homes Business Plan 2023/2052	It was suggested that a report on the viability of NEW Homes be presented to the Committee and Cabinet in around 3 months' time.	Ceri Shotton / Paul Calland	Item added to FWP under 'items to be scheduled'.	Completed