

**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	5. Housing Support Grant	In response to questions raised by Cllr Bernie Attridge, the following was agreed:- <ul style="list-style-type: none"> <li>Advice would be sought on what level of detail within the breakdown of the spend plan 2022/23 categories could be provided to the Committee Members.</li> </ul>	Martin Cooil	A breakdown of the spend plan 2022/23 categories e-mailed to Committee Members on 24.04.23.	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	Information circulated to Committee Members via e-mail on 24.04.2023.	Completed.
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	Information circulated to Committee Members via e-mail on 24.04.2023.	Completed.

## ACTION TRACKING

## APPENDIX 2

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
19.04.2023	4. Void Management	Following a suggestion from Cllr Dave Evans, Sean O'Donnell agreed to provide information on the previous months data on allocation figures and number of voids in the report being presented to the next meeting.	Sean O'Donnell	Information included in report presented to the Committee on 17.05.23.	Completed.
19.04.2023	4. Void Management	Following a question from Cllr Dennis Hutchinson, Sean O'Donnell agreed to provide information on the budget for bringing voids back into use in the report being presented to the next meeting.	Sean O'Donnell	Information included in report presented to the Committee on 17.05.23.	Completed.