

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

Meeting Date	Agenda item	Action Required	Action Officer(s)	Action taken	Timescale
10.01.2024	Minutes <u>15.11.2023</u>	Following a query from Cllr Rosetta Dolphin, it was agreed that a copy of the outcome of the garage site review by ward be circulated to Members of the Committee within the next month.	Sean O'Donnell / Ceri Shotton	Item added for information to the 11.09.2024 Agenda. The Matrix will be circulated to the Committee ahead of the meeting.	Completed
10.01.2024	6. Car Parking Provision – Council Owned Properties	Following questions around future schemes, it was agreed that information on the priority of schemes be shared with Members of the Committee.	Sean O'Donnell / Ceri Shotton	Item added for information to the 11.09.2024 Agenda. The Matrix will be circulated to the Committee ahead of the meeting.	Completed
10.01.2024	8. Cost of Living and Welfare Reform	Following a request that the information contained within the report be circulated to all Members for information, it was suggested that an information flyer be produced and circulated to all Members of the Council.	Jen Griffiths / Ceri Shotton	This will be sent with the next report which is scheduled for September	September 2024
06.03.2024	6. Dynamic Resource Scheduler (DRS) – Update	The Chair suggested that a demonstration of the DRS be given to the Committee once the system has gone fully live.	Sean O'Donnell / Denise Price	Still currently in the pilot phase. All Areas have only just been opened. Further testing still required.	Possibly November 2024

## ACTION TRACKING

## APPENDIX 2

17.07.2024	3. Forward Work Programme	Cllr Rosetta Dolphin asked that an update report on the garage site review be added to the FWP for a future meeting. Sean O'Donnell agreed to provide an update report together with an update on the car parking matrix.	Sean O'Donnell / Ceri Shotton	Added to FWP for November 2024	Completed
17.07.2024	3. Forward Work Programme	It was agreed that a copy of the outcome of the garage site review by ward be circulated to all Members of the Council.	Sean O'Donnell / Ceri Shotton	A copy of the Matrix will be shared with all Members of the Committee following presentation of the information to the Committee at the 11.09.2024 meeting.	Completed
17.07.2024	4. Sheltered Housing Review Update	It was suggested that periodic update reports on the Sheltered Housing Review be added to the FWP.	Jen Griffiths / Ceri Shotton	Added to FWP for June 2025	Completed