ACTION TRACKING 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	Letter sent to DWP on behalf of the Committee on 20.02.23.	Completed.
08.02.2023	3. Minutes	Cllr Dave Evans referred to his questions shown on page 8 of the minutes and said that his question on the number of tenants previously evicted and then re-homed and whether they had then gone into arrears had not been captured in the actions arising from the meeting. The Facilitator said that she would pick this up after the meeting.	Ceri Shotton / David Barnes	Response provided to Committee Members via e-mail on 02.03.23.	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	Response provided to Committee Members via e-mail on 02.03.23.	On-going.
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:-	Ceri Shotton / Jen Griffiths		

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		 Information on the number of cases waiting to go back to court to be provided following the meeting; and Information on how many of the 454 households who were subject to a reduction in their housing benefit payment because of the Bedroom Tax and were in arrears to be 			On-going On-going
		provided following the meeting.			
08.02.2023	5. Housing Support Grant	 In response to questions raised by Cllr Bernie Attridge, the following was agreed:- Information on the split of FCC services and Commissioned services in regard to spend for HSG to be provided following the meeting; 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; 	Martin Cooil	Response circulated to Committee Members via e-mail on 02.03.2023.	Completed. On-going
		Advice would be sought on what level of detail within a			On-going

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		breakdown of the spend plan 2022/23 categories and feedback to Members following the meeting; and Can include negative case studies in future reports. Future reports to demonstrate impacts;		Information to be included in future reports.	Will be reviewed prior to the next report being submitted
08.02.2023	5. Housing Support Grant	In response to concerns raised around the opening times at Connect Centres and the suggestion that the centre in Buckley have parity with the Mold centre, the Chief Executive agreed to pick this up with the Chief Officer (Governance) following the meeting.	Neal Cockerton	Response from the Chief Officer (Governance) circulated to Committee Members via e-mail on 02.03.23.	Completed.
08.02.2023	5. Housing Support Grant	Cllr Dennis Hutchinson asked that his thanks be passed to Claire Ballard for her assistance, following the meeting.	Ceri Shotton	E-mail sent to Claire Ballard thanking her for her assistance sent on 21.02.23.	Completed.
08.02.2023	6. Common Housing Register (Single Access Route to Housing – SARTH)	In response to a question from Cllr Bernie Attridge around Members not being informed when a tenant moves into a Council property within their ward, Vicky Clark agreed to review the legal advice provided following the meeting.	Vicky Clark	A briefing note was circulated to all Members of the Committee on 02.03.23.	Completed.

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08.02.2023	8. Sheltered Housing Review Report	That a report outlining the membership and terms of reference of the Task & Finish Group be presented to the Committee at the next meeting on 8 March, 2023.	Ceri Shotton	Report submitted on Agenda for 08.03.23 meeting.	Completed.
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