

## Performance Scrutiny Committee – Member request monitoring table

Date of committee – 18 January 2024

Action No.	Name of committee report	Information requested / question asked	Member name	Officer responsible for providing response	Date response provided	Response/ Action
1	Fire Safety Update	How many fire doors had been tested to date?	Councillor Christopher	Matt Hillman		The figure to be included in next year's update report.
2	Portfolio Holder under Scrutiny – Quality Housing	The number of damp and mould reports had increased year on year and there had been issues raised at 772 properties this year to date. How much compensation had the Council paid in disrepair claims?	Councillor Hewson	Daren Turner	5 <sup>th</sup> February 2024	<p>Based on financial year 2022/23, being the latest full year and the time lapse between claim date and settlement, the total cost of disrepairs settled to date in relation to claims received in 2022/23 is £168,476.</p> <p>A small number of claims for 2022/23 remain open at present so this figure could be subject to change pending any upheld claim.</p>
3	Portfolio Holder under Scrutiny – Quality Housing	An amendment to the Tenancy Agreement in relation to De Wint Court was referenced at a recent Audit Committee. It was stated that the amendment would not made until 2025. Why would this take so long to make the amendment?	Councillor Clarkson	Daren Turner	24 January 2024	<p><i>The reason for the date being given as “sept 2025” is that this process would involve the complete review and re write of the Tenancy Agreement which is a generic agreement for all tenants in our stock. We do not have a specific agreement for De Wint Court.</i></p> <p><i>This is a huge task due to the complexity of the Tenancy Agreement and the level of</i></p>

						<i>statutory consultation required before a new Agreement passes through all of the councils constitutional processes. However, work is already underway to review our existing Tenancy Agreement. Specific resource has been allocated to deliver the project. As such we would hope to have this work done by the end of 2024.</i>
4	Portfolio Holder under Scrutiny – Quality Housing	There were issues with the Housing Department adhering to the Member Contact Protocol. What had been done to address this?	Councillor Christopher	Daren Turner/ Danielle Green	26 January 2024	A suggested revised process was circulated to all committee members on the 26/01/2024 at 16:19.