

Community and Wellbeing Scrutiny Committee
Tracker of scrutiny actions 2016/17

Committee date	Report Title	No #	Summary of recommendation	Summary of data request	Responsible/ decision maker
20-Jul-16	Landlord licensing				
		1	Protocol in place for raids and televised raids		Cabinet 24/10/2016
		2	Zero tolerance approach with landlords who overcrowd properties is maintained		Cabinet 24/10/2017
		3	Mechanism put in place to collect data in relation to types of landlords		Cabinet 24/10/2018
		4	Information pack for tenants in plain English is produced		Cabinet 24/10/2019
		5	Licensing information be included with Council Tax bills		Cabinet 24/10/2020
		6	Introduce borough-wide selective licensing		Cabinet 24/10/2021
		7	Strategy put in place to work more closely with estate agents/letting agents		Cabinet 24/10/2022
		8	Set up a database of rogue landlords/estate agents		Cabinet 24/10/2023
20-Jul-16	Ethical lettings agency				
		1	Assess other local authority agencies to judge viability of Brent's scheme		Cabinet 24/10/2016
		2	Liaise with the deputy mayor of London over a pan-London scheme lettings scheme		Cabinet 24/10/2017
		3	Collaborate with estate agents to promote Brent's vision for ethical lettings of properties		Cabinet 24/10/2018
		4	Officers explore possibilities of a sub-regional ethical lettings agency within the public sector on a not for profit basis		Cabinet 24/10/2019
20-Jul-16	Task Group Brent's housing associations				
		1	Strategic forums with registered providers to examine Right to Buy		Cabinet 15/11/2016
		2	Set out common position to registered providers on exemptions		Cabinet 15/11/2017
		3	Develop agreements with housing associations and GLA to maximise replacements in Brent.		Cabinet 15/11/2018
		4	Jointly an anti-fraud investigator for a time-limited period		Cabinet 15/11/2019
		5	Integrate Right to Buy into Brent's financial inclusion strategy		Cabinet 15/11/2020
		6	Requests that housing associations advise tenants of their financial options		Cabinet 15/11/2021
		7	Strategic forums to share information and expertise about properties going into the private rented sector		Cabinet 15/11/2022
		8	Collaborate with other local authorities about provision of social housing in the future		Cabinet 15/11/2023
		9	Forum for smaller housing associations set up		Cabinet 15/11/2024
		10	Signpost residents to information about the Community Land Trust Network, custom-build and co-operatives		Cabinet 15/11/2025
		11	Feasibility study for self-build on council-owned land		Cabinet 15/11/2026
		12	Weight available council-owned land towards housing association or partnership developments		Cabinet 15/11/2027
		13	Work closely with social landlords in the borough to evaluate the effects of welfare reform		Cabinet 15/11/2028
		14	Request that housing associations report regularly if they are considering implementing Pay to Stay		Cabinet 15/11/2029
		15	Organises more frequent forums around specific issues		Cabinet 15/11/2030
		16	Hold an annual housing summit		Cabinet 15/11/2031
		17	Develops mechanisms that will enable housing association tenants to share their concerns and service priorities		Cabinet 15/11/2032
		18	Contact registered provider to encourage tenants' representation at the board level		Cabinet 15/11/2033
		19	Develop a partnership model which is more weighted towards those providing in-demand tenures and housing		Cabinet 15/11/2034
20-Sep-16	Sustainability and Transformation Plan				
		1	An update be provided to the committee on the One Public Estate project		Cabinet Member Community Wellbeing, Cabinet 16 January 2017
		2	Efforts be made to engage with health scrutiny across north-west London about the STP.		Cabinet Member Community Wellbeing, Cabinet 16 January 2017
		3	Consideration be given to collaborating with Healthwatch groups about engagement.		Cabinet Member Community Wellbeing, Cabinet 16 January 2017
		4	Regular progress reports to be provided about the STP. The first in six months.		Cabinet Member Community Wellbeing, Cabinet 16 January 2017
20-Sep-16	New Accommodation for Independent Living (NAIL) project				
		1	A review of NAIL be presented to committee in a year's time		Cabinet Member Community Wellbeing, Cabinet 16 January 2017
		2	Work to be undertaken to explore issues of affordability for those moving into the units.		Cabinet Member Community Wellbeing, Cabinet 16 January 2017
19-Oct-16	Housing management options				
		1	A scrutiny sub-committee established for housing if "in-house" option is chosen.		Cabinet 15/11/2016
		2	If Cabinet was to agree on the joint venture option, there be appropriate checks and balances in place to ensure that this arrangement does not lead to stock transfer		Cabinet 15/11/2017
		3	If in-house option agreed, there is complete transparency of the Housing Revenue Account, complete with a business plan		Cabinet 15/11/2018
		4	Communications strategy is drawn up by the Council to ensure resident engagement.		Cabinet 15/11/2019
		5	If Cabinet was to agree on the joint venture option, that any future arrangement or contract between the Council and its partner be considered by a Scrutiny committee		Cabinet 15/11/2020
23-Nov-16	NHS estates in Brent				
		1	Brent CCG and Property Services develop a social value policy detailing how to maximise use of void space.		Brent CCG/NHS Property Services
		2	CCG details in commissioning intentions how it will use Estates Strategy to support voluntary sector		Brent CCG/NHS Property Services
		3	A report is submitted to the Health and Wellbeing Board on incorporating social value into the Estates Strategy.		Brent CCG
		4	Future reports detail at start how engagement activity will be undertaken.		Brent CCG
		5	The NHS Estates Strategy includes South Kilburn as a growth area		Brent CCG
23-Nov-16	Brent LSCB Annual Report				
		1	Letter to Commissioner of Metropolitan Police and Deputy Mayor for Policing expressing concern about engagement		Scrutiny Committee chair
		2	Letter to MPs about engagement by the London Community Rehabilitation Company		Scrutiny committee chair
		3	As part of the Budget setting process, the council consider how it can provide additional funding to the Brent LSCB		Cabinet Member Children and Young People
		4		Data request for comparative information about budgets of other LSCBs in London	Scrutiny Officer
23-Nov-16	Supporting Vulnerable Households				
		1	The committee receive a report on the learning obtained from the mystery shopping exercise and corresponding service improvement.		Cabinet Member Housing and Welfare Reform
		2	The appropriate sub-committee of the Adult Safeguarding Board consider the lessons learned from the case from the Director of Community Wellbeing		Strategic Director Community Wellbeing