

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

Committee date	Report Title	No #	Summary of recommendation	Summary of request	Report to	Implementation
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		Engagement is done with health scrutiny across North West London about the STP.	Cabinet member	
		2		consideration be given to collaborate with Healthwatch to support STP engagement	Cabinet member	
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	