Performance Scrutiny Committee – Place and Corporate

ACTION SHEET – 27th November 2023

	Agenda Item	Action	Responsibility	Outcome
1	2023/24 Service Plan Mid-Year Reports	Housing and Communities - The Committee requested to be informed of the specific figure regarding the number of individuals on the temporary accommodation list.	Head of Housing and Communities	COMPLETED – Information sent to Committee on 8 th January 2024.
1	2023/24 Service Plan Mid-Year Reports	Housing and Communities – The Committee sought clarification on the council tax premium and whether the Council has the authority to impose it on registered social landlords.	Head of Housing and Communities	COMPLETED – Information sent to Committee on 8 th January 2024.
1	2023/24 Service Plan Mid-Year Reports	Housing and Communities - The Committee requested a map showing the locations of Council-owned public toilets within Newport.	Head of Housing and Communities	COMPLETED – Information sent to Committee on 8th January 2024.
1	2023/24 Service Plan Mid-Year Reports	Housing and Communities - The Committee requested details about the Homelessness Outreach Service, which has been retendered to the Salvation Army, to be sent to Members. They also requested an all-Member briefing on the service.	Head of Housing and Communities	COMPLETED – Information sent to Committee on 8 th January 2024.

1	2023/24 Service Plan Mid-Year Reports	Housing and Communities - The Committee requested to be informed of the specific figure regarding the number of individuals on the temporary accommodation list.	Head of Housing and Communities	COMPLETED – Information sent to Committee on 8 th January 2024.
1	2023/24 Service Plan Mid-Year Reports	Housing and Communities - The Committee would like to be kept up to date with arrangements for the Severe Weather Emergency Protocol provision.	Head of Housing and Communities	COMPLETED – Information sent to Committee on 8 th January 2024.

ACTION SHEET – 11th December 2023

	Agenda Item	Action	Responsibility	Outcome
1	2023/24 Service Plan Mid-Year Reports	Finance - The Committee have asked to receive data on the number of individuals accessing online services.	Head of Finance	ONGOING – Information sent to Head of Service on 12 th December 2023.
1	2023/24 Service Plan Mid-Year Reports	Law and Standards - The Committee requested a timeline outlining the proposed actions by the service area to raise awareness of electoral reform. They specifically enquired about the communication campaign and the timing of its distribution.	Head of Law and Standards	COMPLETED – Information sent to the Committee on 1 st February 2024
1	2023/24 Service Plan Mid-Year Reports	Regeneration and Economic Development - The Committee expressed interest in knowing the completion date for the Transporter Bridge Visitor Centre. Additionally, they raised a concern about the	Head of Regeneration and Economic Development	COMPLETED – Information sent to the Committee on 30 th January 2024.

		safety perspective of the ongoing works, particularly in the event of a safety alert triggering a temporary halt in work near the Transporter Bridge and the Bridge itself. The Committee enquired about the measures taken to ensure the safety of other buildings and vehicles in the area during such situations.		
1	2023/24 Service Plan Mid-Year Reports	Regeneration and Economic Development - The Committee raised concern regarding the IAC building and the potential for the building to remain unoccupied. The Committee would like to seek assurances that the Council is engaging with the developer to ensure tenants are found for the site. Concern was also raised about the growth of knotweed on the site.	Head of Regeneration and Economic Development	COMPLETED – Information sent to the Committee on 30 th January 2024.

ACTION SHEET - 15th January 2024

	Agenda Item	Action	Responsibility	Outcome
1	2024-25 Draft Budget Proposals and Medium Term Financial Plan	Conclusions and comments for Budget proposals	Scrutiny Team / Finance	ACTIONED – Scrutiny Committee's comments reported to Cabinet and Heads of Service on 17 th January 2024
1	2024-25 Draft Budget Proposals and	Environment and Public Protection - The Committee asked for further information as to whether there has been an increase in		COMPLETED – Information sent to Committee on 17 th January 2024

APPENDIX 2

	Medium Term Financial Plan	the amount of XL Bully dogs being given up or abandoned since the new laws come into action.		
1	2024-25 Draft Budget Proposals and Medium Term Financial Plan	Finance - The Committee would like to receive information about the appeals process for the Fraud Prevention initiative once available.	Head of Finance	ONGOING – Information sent to Head of Finance on 17 th January 2024.