## **OUTSTANDING ACTION POINTS FROM LGH MEETINGS**

| Action point [lead Division]  | Progress   | Target completion date  |
|---|--|---|
| Fourth meeting: 24 May  | 2000   |   |
| 04-10 Peter Law undertook to inform the Committee of the membership of the Advisory Board on the Local Regeneration Fund. [WEFO-LAPD]                             | The decision to establish an Advisory Board and the extent of its role will be considered by Mrs Hart in the light of the current round of Local Authority Non Match funding and the Community //oluntary Sector LRF bidding rounds. | Subject to further consideration and Ministerial following submission deadline for Community / Voluntary Sector LRF applications June 2002. |
| Fifth meeting: 14 June 2  | 000  |   |
| 05-04 Peter Law undertook to provide the Committee in due course with a summary of the constitutional models which had been adopted by local authorities. [LGM]   | To be considered at 20 March 2002 meeting.   | March 2002  |
| Second meeting: 7 Febr  | uary 2001  |   |
| 02-02 The Minister agreed to keep the Committee informed of progress with the review of core funding of voluntary organisations concerned with homelessness. [HD] | Report of the review due to be discussed in May 2002.  | June 2002.  |
| 02-09 The Minister to keep the Committee informed of the work to develop a policy framework for children's play. <b>[CFD]</b>                                     | Contract awarded to a consortium led by Children in Wales. First draft of policy framework received.   |   |
| Fourth meeting: 14 Marc   | ch 2001  |   |
| 04-02 The Minister undertook to provide a note on the Custodial   | A note was circulated by<br>the Committee Clerk on<br>19 March. A review of  | April 2002  |

| Bond Scheme being                         | the Cardiff Bond Board   |                  |
|---|--------------------------|------------------|
| developed by the Cardiff                  | will be conducted in     |                  |
| Bond Board, as well as                    | January 2002, after      |                  |
| a paper in due course                     | which a paper will be    |                  |
| reviewing the first year's                | scheduled.               |                  |
| operation of the Scheme                   |                          |                  |
| [HD]                                      |                          |                  |
| 04-05 The Minister                        | The contract has been    | May 2002.        |
| agreed to report in due                   | awarded to Cambridge     |                  |
| course on the results of                  | University and will      |                  |
| the planned research                      | commence shortly.        |                  |
| project to examine                        |                          |                  |
| social housing rent                       |                          |                  |
| levels [HD]                               |                          |                  |
| Fifth meeting: 28 March                   | 2001                     |                  |
| 05-09 The Minister                        | Included in local        | Summer 2002      |
| undertook to bring                        | government policy        |                  |
| forward a further paper                   | statement to be          |                  |
| following the                             | published 1 March.       |                  |
| consultation exercise on                  | Deadline for responses   |                  |
| the draft Order allowing                  | 1 May.                   |                  |
| local authorities to take                 | 1 May.                   |                  |
| account of non-                           |                          |                  |
| commercial matters                        |                          |                  |
| when considering                          |                          |                  |
| tenders and awarding                      |                          |                  |
| contracts [LGM]                           |                          |                  |
| Sixth meeting: 2 May 20                   | 01                       | <u> </u>         |
| 06-10 The Minister to                     | Implementation stage is  | Ongoing.         |
| keep the Committee                        | now underway. Regular    | Origonig.        |
| informed of the                           | reports will be given to |                  |
| timetable for taking                      | the committee.           |                  |
| forward Communities                       | the committee.           |                  |
| First [CD]                                |                          |                  |
| Seventh meeting: 16 Ma                    |                          |                  |
| 07-02 The Minister to                     | Consultation paper       | Summer 2002.     |
| report back to the                        | published 4 February.    | Carrillion 2002. |
| Committee in due                          | Deadline for responses   |                  |
| course on the work on                     | 22 March.                |                  |
| alternative methods of                    | ZZ IVIGIOII.             |                  |
| publishing explanatory                    |                          |                  |
| information with council                  |                          |                  |
| tax bills [LGF]                           |                          |                  |
| Ninth meeting: 20 June                    | 2001                     | <u> </u>         |
| 09-01 The Minister                        | In hand                  |                  |
|   | III IIaiiu<br>           |                  |
| undertook to provide further information, |                          |                  |
| •   |                          |                  |
| particularly financial                    |                          |                  |
| data, on the recent                       |                          |                  |
| announcement on the                       |                          |                  |

| Local Regeneration                        |                           |                            |
|---|---------------------------|----------------------------|
| Fund.                                     |                           |                            |
| [LAPD/WEFO]                               |                           |                            |
| 09-04 The Minister                        | To be considered at 26    | 26 June 2002               |
| undertook to bring                        | June meeting.             |                            |
| forward a paper in the                    |                           |                            |
| autumn on the impact of                   |                           |                            |
| equal opportunities                       |                           |                            |
| policy on local                           |                           |                            |
| government purchasing                     |                           |                            |
| and construction                          |                           |                            |
| activity.                                 |                           |                            |
| [PEP/HD/LGM]                              |                           | 0 : 0000                   |
| 09-05 The Minister                        | Meeting to be arranged    | Spring 2002                |
| undertook to arrange                      | for the Sprng term.       |                            |
| informal meetings                         |                           |                            |
| between the Committee                     |                           |                            |
| and construction firms, in the context of |                           |                            |
|   |                           |                            |
| 'Rethinking<br>Construction'.             |                           |                            |
| [HD/Comsec]                               |                           |                            |
| [HD/Collisec]                             |                           |                            |
| Tenth meeting: 4 July                     |                           |                            |
| 10-04 The Minister                        | Discussed at meeting      | Complete.                  |
| agreed to take forward                    | with the Police           |                            |
| the issue of pension                      | Authorities on 6          |                            |
| provisions at her next                    | February. Now being       |                            |
| meeting with the Police                   | taken forward as one      |                            |
| Authorities in Wales.                     | aspect of a Task and      |                            |
| [CRU]                                     | Finish Group.             |                            |
| 10-06 The Minister                        | A letter has been sent to | Report back to             |
| undertook to discuss                      | tenants' groups and       | Committee on               |
| letting policies and                      | others seeking their      | responses to the           |
| estate management with                    | views on the report by    | consultation April 2002,   |
| tenant groups as part of                  | end February.             | to link with discussion of |
| the consultation on the                   |                           | responses to               |
| review of exclusion from                  |                           | homelessness               |
| social housing. [HD]                      |                           | commission.                |
| Eleventh meeting: 18 Ju                   | lly 2001                  |                            |
| 11-01 The Minister                        | To be done routinely      | Ongoing.                   |
| agreed to continue to                     | through reports to the    |                            |
| update the Committee                      | Committee.                |                            |
| on progress on the                        |                           |                            |
| Community First                           |                           |                            |
| programme. [CD]                           |                           |                            |
|   |                           |                            |
|   |                           |                            |
|   |                           |                            |

| 11-05 The Minister will inform the Committee of the outcome of her review on the effectiveness of Tenant Participation Compacts. [HD]  | A review will be undertaken during 2002 by external consultants. This will allow sufficient time between the introduction of compacts and the start of the review. | Autumn/Winter 2002. |
|--|--|---------------------|
| 11-10 The Minister agreed to consider further Dependent and Child Care Allowances when considering Councillors' Allowances with WLGA. [LGM]  | Update included in the Minister's report to the 6 March meeting. Draft guidance out to consultation. Regulation to be introduced in June.                          | June 2002           |
| 11-11 The Minister undertook to bring forward a future paper on the ability of Local Authorities to raise more money locally. [LGF]  | This will be taken forward as part of the work on the forthcoming Local Government policy paper.   | Spring 2002         |
| 11-14 The Minister agreed to present a report on the collection of data for personal social services once the team from the Centre for Health Economics had completed their study.  [SD] | Study ongoing.   | January 2002.       |
| 11-15 The Minister agreed to report back to the Committee on where, in the Housing Research Programme, the following subjects are covered:(HD)   |  |                     |
| Houses in multiple occupation  | To be included in<br>Minister's written report<br>for 20 March 2002  | 20 March 2002       |
| Building Regulations   | The possibility of devolving is currently under discussion with the Minister. Issues and implications currently being evaluated.                                   |                     |

| 0  | A managet to be the divided   | 20 March 2002  |
|--|---|----------------|
| Surplus Council  | A report to be included in Minister's written report for 20 March 2002  | 20 March 2002  |
| Stock Transfer impact [HD]   | A review of research evidence to be carried out   | September 2002 |
| 11-20 The Minister agreed to provide an interim report on the Household and Dwelling survey. [HD]  | Survey to be carried out in collaboration with Local Government Data Unit. It is hoped that carrying out the survey this way will mean greater partnership working with local authorities. The project management arrangement for the survey will be in place from about February 2002. Fieldwork for the household survey is expected to start towards the end of 2002-03. This is subject to the procurement process, and completion of consultation about the details of the survey questionnaire. The dwelling component of this survey will start in September 2003. | Ongoing.       |
| Twelfth Meeting: 24 Octo   |   |                |
| 12-03 The Minister agreed to provide further details on the proposed severance scheme for councillors following her discussions with the Welsh Local Government Association. [LGM] | See 11-10 above   | June 2002      |
| 12-04 The Minister   | Syniad are being invited  | 20 March 2002  |

| agreed to report back to<br>the Committee following<br>her discussions with the<br>WLGA on the support<br>(for example training)<br>available to local<br>authorities in developing<br>the role of Scrutiny<br>Committees. [LGM] | to address the 20 March 2002 meeting on training for new political structures.                           |                |
|--|--|----------------|
| 12-06 The Minister agreed to discuss the statutory provision of bilingual road signs at her next meeting with the WLGA. [LGM]  |  |                |
| 12-07 The Deputy Minister agreed to provide an update to the Committee on the responses to the Homelessness Commission report. [HD]  | To be included in paper to be discussed at 24 April meeting.   | 24 April 2002. |
| Thirteenth meeting: 7 No. 13.04 The Minister agreed to look at means of encouraging local authorities to comply with the new Local Housing Strategy guidance. [HD]   | will be considered as part of planning work to promote new local housing strategy process when launched. | Spring 2002.   |
| 13.05 The Minister agreed to look into the possibility of assisting town and community councils in increasing access to the internet. [LGM/LGF]  |  |                |
| 13.06 The Minister agreed to report back to the Committee on the outcome of the scoping study. [LGM]   |  |                |

| 13.07 The Minister agreed to consider how the issue of devolution of the building regulations to the Assembly might best be taken up with the UK Government. [HD]                              | In hand.   | End February 2002.   |
|--|--|--|
| 13.08 The Minister agreed to ask David A'Herne, Crime Director for Wales to update the Committee on Crime Reduction Partnerships. [CRU]  | To be discussed at 22 May meeting.   | 22 May 2002.   |
| Fifteenth meeting: 21 No   |  |  |
| 15-05 The Minister agreed to make regular reports to the Committee on Crime Reduction Initiatives and to identify suitable ways of linking these with the wider social exclusion agenda. [CRU] | Crime Reduction Unit discussing format of the reports with Communities Directorate. Home Office funding in future will be designed to complement social regeneration projects in England and Wales | First report to be presented to the Committee in the Spring. |
| 15-07 The Minister to press the UK Government for the early introduction of the Housing Bill to implement the commitment for the mandatory licensing of Houses in Multiple Occupation. [HD]    | The Minister wrote to the Secretary of State for Wales expressing her disappointment that HMO licensing was not included in the Queen's speech.  | Complete.  |
| 15-08 The Minister undertook to write to the WAC outlining the action, which the Assembly had taken in response to its report on social exclusion. [CD]  | The Minister wrote to<br>the Chair of the WAC on<br>16 January 2002.   | Complete.  |
| 15-11 The Minister agreed to discuss with the Welsh Local  | Update included in Minister's report to 6 March meeting.   | Complete   |

| I -                        |                          | T                 |
|----------------------------|--------------------------|-------------------|
| Government Association     |                          |                   |
| the action being taken     |                          |                   |
| by local authorities to    |                          |                   |
| inform carers about the    |                          |                   |
| carers disregard in the    |                          |                   |
| calculation of council     |                          |                   |
| tax. [LGF]                 |                          |                   |
| Sixteenth meeting: 5 De    | cember 2001              |                   |
| 16.05 The Minister         | To be included in paper  | 20 March 2002.    |
| agreed to inform the       | to be considered at the  |                   |
| Committee of local         | 20 March meeting.        |                   |
| authorities' proposals on  |                          |                   |
| their preferred option of  |                          |                   |
| political management       |                          |                   |
| structures, including      |                          |                   |
| instances where the        |                          |                   |
| local authority adopted a  |                          |                   |
| structure contrary to that |                          |                   |
| identified as favourable   |                          |                   |
| during consultation.       |                          |                   |
| [LGM]                      |                          |                   |
| 16.06 The Minister         | In hand.                 | End January 2002. |
| agreed to discuss with     |                          | j                 |
| private developers the     |                          |                   |
| possibility of providing   |                          |                   |
| Lifetime Homes. [HD]       |                          |                   |
|                            |                          |                   |
|                            |                          |                   |
| 16.10 The Minister         | In hand.                 |                   |
| agreed to provide a note   |                          |                   |
| to the Committee on the    |                          |                   |
| working of the             |                          |                   |
| assessment process         |                          |                   |
| relating to the Home       |                          |                   |
| Energy Efficiency          |                          |                   |
| Scheme together with a     |                          |                   |
| breakdown of               |                          |                   |
| households, which had      |                          |                   |
| benefited from the         |                          |                   |
| Scheme to date. [HD]       |                          |                   |
|                            |                          |                   |
| First meeting: 16 Januar   | ry 2002                  |                   |
| 01-01 The Minister         | The Minster wrote to the | Complete.         |
| promised to provide a      | Chair with this          |                   |
| list of the low            | information on 13        |                   |
| deprivation indicators     | February.                |                   |
| used in determining        | -                        |                   |
| deprived areas             |                          |                   |
| [CD]                       |                          |                   |
| _                          |                          |                   |
|                            |                          | •                 |

| 01-02 The Minister to                         | The Minster wrote to the | Complete       |
|---|--------------------------|----------------|
| provide a note on the                         | Chair with this          | Complete.      |
| Community First                               | information on 13        |                |
| Support Network                               | February.                |                |
| [CD]  | r cordary.               |                |
| [05]  |                          |                |
| Second meeting: 30 Jan                        | uary 2002                |                |
| 02-04 The Minister                            | To be discussed at 24    | 24 April 2002. |
| agreed to bring forward                       | April meeting.           |                |
| a paper outlining the                         |                          |                |
| respective                                    |                          |                |
| responsibilities under                        |                          |                |
| the local government                          |                          |                |
| and health and social                         |                          |                |
| services portfolio                            |                          |                |
| concerning                                    |                          |                |
| implementation of the recommendations of the  |                          |                |
|   |                          |                |
| Waterhouse report and that any further action |                          |                |
| would be agreed in the                        |                          |                |
| light of that paper.                          |                          |                |
| [LGM]   |                          |                |
|   |                          |                |
| 02-05 The Minister                            | To be discussed at 8     | 8 May 2002     |
| agreed that the                               | May meeting.             |                |
| Statistical Directorate                       |                          |                |
| would prepare a paper                         |                          |                |
| for a future Committee                        |                          |                |
| meeting outlining the                         |                          |                |
| possibility of                                |                          |                |
| incorporating some of the changes in PSS      |                          |                |
| data in the 2003-04                           |                          |                |
| settlement.                                   |                          |                |
| [SD/LGF]                                      |                          |                |
| Fourth meeting: 13 Febr                       |                          |                |
| 04-01 The Minister                            | See 16-05 above.         |                |
| agreed to provide a                           |                          |                |
| report to the Committee                       |                          |                |
| on the acceptability of                       |                          |                |
| local authority proposals                     |                          |                |
| for new political                             |                          |                |
| structures. [LGM]                             |                          |                |
| 04-02 The Minister                            | See 11-10 above.         |                |
| agreed to circulate to                        |                          |                |
| the Committee further                         |                          |                |
| details of the proposals                      |                          |                |
| for Dependent and Child                       |                          |                |

| Care Allowances to be included in Councillors' Allowances. [LGM]   |   |           |
|--|---|-----------|
| 04-03 The Minister agreed to write to the Minister for Environment on the continued use of old domestic rateable values as a basis for water charging. [LGF]         | The Minister wrote to<br>Sue Essex on 25<br>February. | Complete. |
| 04-04 The Minister agreed to write to local authorities, which had not yet undertaken stock condition surveys, to remind them of their responsibility to do so. [HD] |   |           |
| 04-05 Minister agreed to write to the Welsh Local Government Association to highlight the value of the Community Mutual Model of housing stock transfer. [HD]        |   |           |
| 04-06 The Minister agreed to raise the question of incorporating Lifetime Homes Standards in private sector dwellings with house builder representatives. [HD]       |   |           |
| 04-07 The Minister agreed to report back to the Committee on further proposals to raise awareness of the risk of radon in residential properties.  [HD]              |   |           |
| 04-08 The Minister agreed to suggest to the Minister for Health and  |   |           |

| Social Services and the Minister for Environment that their respective Committees consider the issue of radon in residential properties.  [HD] |
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