

SLHD Scrutiny Review Recommendation Tracker

Action Plan in response to Recharge Policy in relation to Empty Homes				
TSP Meeting Date 21st January 2026	Scrutiny Recommendation	SLHD Response and Progress	Completion Date	Status (RED- no progress, AMBER- in progress and GREEN- completed)
	Identifying recharges in Voids	All aspects are now embedded in voids, however SLHD needs to agree the resource for the pre-visits that will be included a part of the wider roll out of recharges, for repairs, assets and housing (Q1 26)	December 25	Completed
	Updating of the Letting policy to reflect recharges	EMT 13/01/26 to approve pre board the policy	March 26	In progress
	Digital sign up process	Now rolled out across the areas	April 25	Completed
	Transfer agreement	To be included in tenancy agreement	March 26	In Progress
	All policies on website	After board sign off policies uploaded onto the website	April 26	In Progress
	Reflect recharge costs reflected in the new policy	Standard Schedule of rates in place to ensure standard charging and referenced in the policy	March 25	Completed

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