

Appendix 3 - ACTION TRACKER
Climate Action, Housing and Regeneration Policy and Scrutiny Committee

| ROUND 1 18 July 2022 | | | |
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| Agenda Item | Action | Status/Follow Up | Comments |
| Item 4 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services | That the bidding process is reviewed, and an update be provided to the Committee in due course. | In progress | On the Work Programme under 'unallocated items' |
| | That the Committee be informed of the PDHU strategic options paper when it has been published. | In progress | On the Work Programme under 'unallocated items' |
| | That the Committee be updated about the new rough sleeping commissioning strategy in due course. | In progress | On the Work Programme under 'unallocated items' |
| | That the Housing Service is made as accessible as possible for residents, including allocating named officers for tenants and looking into re-opening housing estate offices. | In progress | Cttee updated on 06/09/22 <ul style="list-style-type: none"> • The Housing Service is in the process of writing to all residents with the names of their housing officers. • A paper will be presented to the Cabinet Member on HRA office spaces in September 22. • New surgeries have been introduced at Lillington & Longmore and Soho and a further surgery is due to start in September at the Mozart/Queens Park estates. |
| | That regular tenancy checks in the Housing Service will take place. | In progress | Cttee updated on 06/09/22 |

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| <p>Item 4 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services</p> | | | <ul style="list-style-type: none"> • A new programme of tenancy checks will be put in place once recruitment to housing officer roles is completed later this month. • As part of community Thursdays, we are visiting large numbers of residents in their homes and addressing any issues identified. • Finally, the programme of flexible tenancy reviews continues. |
| | That the Housing Service will confirm with St Mungo's that a full, City-wide, count takes place. | Complete | <p>Cttee updated on 06/09/22</p> <ul style="list-style-type: none"> • St Mungo's undertake bi-monthly street counts. • The count takes place between midnight and 4am and all wards are covered through the night. • The next count is due on 27 September. |
| | That action is taken to improve support for families placed in temporary accommodation out of Westminster. | In progress | |
| | That the procedures for case handling on housing Anti-Social Behaviour will be investigated and reported back to the Committee. | In progress | On the Work Programme under 'unallocated items' |
| | That the Fire and Building Safety Bill be kept on the agenda to be looked into in due course. | In progress | On the Work Programme under 'unallocated items' |

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| <p>Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Climate Action, Regeneration and Renters</p> | <p>That the possibility be explored for children over a certain age to invest small sums in the local climate bond, and clarity given on the time to issue the bond and the eligibility of those buying the bond needing to live in Westminster.</p> | Complete | <p>Cttee updated on 20/09/22</p> <ul style="list-style-type: none"> • Regarding children’s eligibility to invest in the Climate Bond – this has been checked and unfortunately it is not legally possible. This is not an area where we have any discretion. As with other similar arrangements there is nothing stopping an adult buying a bond and it being notionally the child’s. • Regarding the time we have to issue the bond post signing the pledge, this is 18 months, not 12. • Regarding eligibility of people who live outside of Westminster – there is no requirement for investors to live in Westminster to buy a bond. |
| | <p>That school children could be involved in the thinking around the local climate bond and tackling climate change</p> | In progress | |
| | <p>That Scope 3 emissions are investigated so a stricter definition can be implemented to ensure sustainable procurement of supply chains.</p> | In progress | |
| | <p>That the Co-Chair of the Low Carbon Transport Programme Steering Group be invited along to the Committee at a relevant time to provide an update.</p> | In progress | |
| | <p>That the existing pipeline for social housing in South Westminster be examined and ideas for potential regeneration be encouraged from Councillors and residents.</p> | In progress | |
| | <p>That the Fire and Building Safety Bill be kept on the agenda to be looked into in due course.</p> | In progress | On the Work Programme under ‘unallocated items’ |

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| Item 6 Work Programme | N/A | N/A | |
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