

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

ROUND 1 18 July 2022			
Agenda Item	Action	Status/ Follow Up	Comments
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Climate Action, Regeneration & Renters	That Scope 3 emissions are investigated so a stricter definition can be implemented to ensure sustainable procurement of supply chains.	Ongoing	30.01.23 Advised by officers and PA this is developing in the Council's Climate Emergency Programme and there is no update to be provided presently. Updates will be provided, when possible, in the lead member report.
Item 6 Work Programme	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.	Ongoing	Advised by PA and officers this would be part of the City Management and Air Quality Committee - Cllr Dimoldenburg. Chair to steer.

ROUND 2 18 October 2022			
Agenda Item	Action	Status/ Follow Up	Comments
Item 7 Work Programme	The creation of a Biodiversity Task Group - Councillor Cara Sanquest is to lead this work.	In progress	Chair put task groups on hold in Dec 22 until the 2023/ 24 year.

Agenda Item	ROUND 3 4 November 2022		
	Action	Status/ Follow Up	Comments
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services	That information will be provided to the Committee regarding the number of additional properties that will be required as a result of the waiting lists and the Allocation Policy.	In progress	See below.
	That information will be provided to the Committee about how the Allocation Policy is currently working for the 10-year residency point scheme and how residents are informed, would apply, and are granted points at 10 years and how the waiting list for housing stock may be affected following the legal challenge of WCC Allocations Scheme.	In progress	Update provided from officers / PA 14.02.23 The review of the Allocations Scheme has started, and this programme of work will be led by the recommendations of the Housing Commission and decisions made by Cllr Begum. Themed meetings with the Commission have taken place and it is understood they are producing a report, but no definite date has been shared yet, estimated summer 23. It is recommended major milestones be provided to the committee in due course, as available.
	That information be provided to the Committee on how much Government Local Authority (GLA) funding is expected for the Queen's Park Court infills site and if there is any further funding available for other infill projects.	In progress	

ROUND 6

Completed

2 March 2013

Agenda Item	Action	Status/ Follow Up	Comments
Item 4 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services	Information to be provided on the employment point scheme applicable to housing allocation.	Completed	Response provided to Members 3 April.
	That the most recent rough-sleeping count figures to be shared with the committee, including by Ward.	In progress	
	Information to be provided on how to report rough sleepers and the GLA StreetLink system.	Completed	Response from officers provided to Members 3 April.
	Information on sign-posting services to HSS clients to be provided.	Completed	Response from officers provided to Members 3 April.
	That figures are to be provided and an update of progress made regarding outstanding repairs, including the number and nature of repairs that are out of the 28- day completion target.	Completed	Response from officers provided to Members 24 March.
	Information to be provided to the committee (when available) on the plans for the Bruckner St housing surgery.	In progress	
	Information to be sent to the committee about the opening of the office at the Community Hubs Programme.	In progress	Officers to send once the community hubs programme is finalised.
	That the committee will receive the relevant details about street counts and the dates of upcoming street counts across the borough.	Completed	Response from officers emailed 3 April.

	That details be provided to the Committee (once available) about Leaseholder Service Charges.	In progress	Officers will distribute when released.
	Details to be provided of RAs and contact details of their specific Housing Officers for Members.	In progress	
	Committee to be briefed about how the mobile security pilot went, the lessons learned, and the intelligence gathered, after the pilot is completed and before the possible extension is up for further consultation.	In progress	Neil Whiteman has agreed to update the committee in 6 months time when the pilot is over and officers can evaluate the data and lessons learned. Estimated September 2023.
	The Committee to be sent updated comparative figures for Anti-Social Behavior reporting.	In progress	
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Climate Action, Regeneration & Renters	Officers to provide the details of the number of people employed by Green Doctors to the committee.	In progress	Discussed with CM and an item has been set for the 2023/24 work programme which also includes Green Doctors.
	Officers to provide the information to the committee about the overall cost to the Council of the Green Doctors service and who is responsible for this contract.	In progress	As above.
	Information to be provided to the committee about how referrals to the Green Doctors service are being made and how the service is being promoted to residents in order to maximise the number of appointments available.	In progress	
	Information to be provided about smart meters becoming a pre-paid meter in residents' homes and whether this is an automatic	In progress	

	transfer when a Smart Meter is installed.		
	Information to be shared with the committee about the Councils plans to ensure the delivery of the Truly Affordable Housing Strategy over the next 10 years.	In progress	Members were provided with some information during the February meeting and will be updated in due course with developments by the CM.
Item 6 The Provision of Temporary Accommodation to meet the Needs of Homeless Households	To provide Members with the maximum spend amount when using commercial hotels /self-catering apartments to house people in need of temporary accommodation.	Completed	Response from officers emailed to Members 3 April.
	Officers to provide the prices of ex-council, 2-bedroom properties that have been purchased for temporary accommodation to date and the target valuations for purchase as set by the Council.	Completed	Response from officers emailed to Members 3 April.
	Resources to be provided to the committee regarding how someone is referred to temporary accommodation and to who, and the resources available for residents in temporary accommodation.	Completed	Response from officers emailed to Members 3 April and further details regarding TAAG provided by the Chair to Members.
	Further information to be provided to the committee about the employment points given to residents as part of the Housing Allocation Scheme.	Completed	Response from officers emailed to Members 3 April.