

Housing, Finance and Customer Services Policy and Scrutiny Committee Action Tracker

ROUND THREE 28<sup>th</sup> NOVEMBER 2018

Agenda Item	Action	Update
Item 4: Policy and Scrutiny Portfolio: Cabinet Member for Finance, Property and Regeneration	Provide update on Universal Credit in Cabinet Member report	In progress
	Provide correct figures for Ebury Bridge business plan capital expenditure	Completed
Item 6: Capital Programme Delivery	Provide modelling on effects of underspend of capital programme	In progress, expected January 2019
	Provide the capital figure for year to date expenditure	Completed
	What is the proposed general fund capital spend in relation to the non-housing elements of the Church Street and other regeneration schemes	Completed

ROUND TWO 27<sup>th</sup> SEPTEMBER 2018

Agenda Item	Action	Update
Item 4: Policy and Scrutiny Portfolio: Cabinet Member for Finance, Property and Regeneration	Circulate costs associated with the community contribution	In progress
Item 5: Policy and Scrutiny Portfolio: Cabinet Member for Housing and Customer Services	Circulate schedule for traffic management order rollout	In progress.
Item 6: Digital Transformation Strategy	Circulate details of the plans for photo upload ability on report it	Completed
	Circulate details to the committee of who Councilors should contact with suggestions for the website	Completed
	Update the committee on the digital strategy via Cabinet Member Update	In progress

	Add Councilors as an option on report it	Completed
Item 8: Sprinklers Task Group Report	Circulate a briefing note on lessons learnt from installing sprinklers in Glastonbury House	In progress. Work expected to be completed summer 2019.

ROUND ONE 20 <sup>th</sup> JUNE 2018		
Agenda Item	Action	Update
Item 4: Policy and Scrutiny Portfolio: Cabinet Member for Finance, Property and Regeneration	Update on City Hall be included in the next Cabinet Member for Finance, Property and Regeneration update.	Completed
	Next update to also include financial details and figures for the Budget and the Capital Programme	Completed
	Information to be circulated to Members in respect of disabled parking spaces in regeneration areas and included in the next update	Completed
Item 4: Policy and Scrutiny Portfolio: Cabinet Member for Housing and Customer Services	Task group to be created to consider CWH's structure and the ways in which it works in the various services that it provides to report back to the Committee.	Completed
	Next Cabinet Member for Housing and Customer Services update to include details on supply and allocation.	In progress
Item 5: 2018/19 Work Programme	Regeneration to be added as a topic to the work programme.	Completed
	Chairman to be advised as to when Business Rates can be considered by the Committee.	Completed
	Briefing note on the implementation of Universal Credit, including timescales, be provided.	Completed