

### Appendix 3 - ACTION TRACKER

#### Finance, Planning and Economic Development Policy and Scrutiny Committee

| ROUND 5<br>9 <sup>th</sup> March 2023                                |  |  |
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| Agenda Item  | Action   | Status/Follow Up   |
| Update from the Cabinet Member for Planning and Economic Development | Given the level of vacated properties, particularly on high streets, what are the projections for what can be achieved by pop-ups, are they likely to lead to long-term improvements to high streets and (small) businesses? | Referenced in the <b>Meanwhile Activation Substantive Look</b> |

| ROUND 6<br>4 <sup>th</sup> May 2023  |   |  |
|--|---|--|
| Agenda Item  | Action  | Status/Follow Up   |
| Update from the Cabinet Member for-<br><br>Planning and Economic Development | The Cabinet Member, through his next Cabinet Member Update to provide additional information on the digital connection vouchers scheme for residents.   | In Progress – to come in July's Update                       |
|  | The Cabinet Member was asked to provide the methodology behind the baseline comparisons suggesting an increase in Berwick Street market trade on Community Saturdays vs a 'normal trading day'. | Provided in CM Update  |
|  | The Cabinet Member agreed to look into options facilitate resident feedback/complaint that might arise as a result of the micro logistics schemes being developed.                              | Noted by the Cabinet Member.                                 |
|  | The Cabinet Member invited Member feedback on the updates provided and agreed to consider changes based on Member preferences.  | Feedback from Committee received, open for anything further. |
|  | Cost of Living board, a specific breakdown of the people who sit on the board.  | Response Provided.   |

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| <p>Update from the Cabinet Member for</p> <p>Finance and Council Reform</p> | <p>The Cabinet Member, through future Cabinet Member Update(s) to provide additional information on:</p> <ol style="list-style-type: none"> <li>1) Population survey statistics.</li> <li>2) P.D.H.U.</li> <li>3) Insourcing.</li> <li>4) Corporate Property portfolio.</li> <li>5) IT disaggregation.</li> <li>6) Council Reform.</li> <li>7) Report It review.</li> </ol> | <p>1 in progress will come in July's update.</p> <p>2 the strategic options paper that went to the relevant P&amp;S Committee was circulated.</p> <p>3-7 Have been touched on/will be mentioned going forward as updates occur.</p> |
| <p>Report It Review</p>   | <p>The Committee heard that ~2000 reports are made each month, Members asked how much traffic the website attracts in total – to gain an understanding as to the potential scale of people who wish to report something but may not due to the present system design.</p>   | <p>Response Provided by the relevant Officers.</p>  |
|   | <p>To consider changing the automatic wording of some reports such as "Job closed" to improve communication and transparency with residents.</p>  | <p>Response Provided by the relevant Officers.</p>  |
| <p>Work Programme</p>   | <p>To receive Member suggestions and consider amendments to the variety, form and purpose of some of the substantive items currently listed in the draft work programme.</p>  | <p>Received and amended.</p>  |