

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

ROUND 2 18 October 2022			
Agenda Item	Action	Status/ Follow Up	Comments
Item 7 Work Programme	The formation of a Biodiversity Task Group.	In progress / Member led	Chair put task groups on hold in Dec 22 until the 2023/ 24 year.
ROUND 3 4 November 2022			
Agenda Item	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.	Completed	This item and below will come to scrutiny in July 23.
	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.	Completed	This item will come to scrutiny in July 23.
	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	In progress	

	if there is any further funding available for other infill projects.		
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**ROUND 5  
2 March 2023**

<b>Agenda Item</b>	<b>Action</b>	<b>Status/ Follow Up</b>	<b>Comments</b>
Item 5 Cabinet Member Updates Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services	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 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 when the pilot has ended, and officers can evaluate the data and lessons learned. Estimated September 2023.
	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. This item will come to Committee in July as part of the FoWC Strategy.

**ROUND 6  
19 April 2023**

<b>Agenda Item</b>	<b>Action</b>	<b>Status/ Follow Up</b>	<b>Comments</b>
Item 4 Cabinet Member Update	That information be provided on the Relief Duty Households and the effects on the housing register	In progress	

Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services	regarding allocations if a resident is housed privately		
	That information about the Rental Support Fund and about leaseholders and their inclusion in that fund or support for them, including information on the funds that had been paid out, be provided.	Completed	Members updated in the June CM report and updated 5 July.
	That further information about No Mow May and the initiatives to improve community cohesion and greening in estates be provided.	In progress	
<b>ROUND 1 6 June 2023</b>			
<b>Agenda Item</b>	<b>Action</b>	<b>Status/ Follow Up</b>	<b>Comments</b>
Item 4 Cabinet Member Update Policy and Scrutiny Portfolio Overview: Cabinet Member for Housing Services	That housing performance data be supplied to the Committee.	In progress	This will be provided by officers for the Sep 2023 meeting.
	That information about the Council's fire safety standards and what is being done to support residents be provided to the Committee.	In progress	This item is on the Work Programme and will be presented as a written update in Sep 2023.
	Requested information about how the data for ASB cases is obtained	In progress	
	Requested information about extending the pilot on Supporting Vulnerable Residents with housing needs and their families.	In progress	
	That a breakdown of the rough sleepers for each ward and information about the accommodation that is offered to rough sleepers be provided.	In progress	

	That information about Relief Duty Households and how many are housed privately and the effect, if any, on the housing register be provided.	Completed	Members emailed 10 July
	That information about the Rental Support Fund, how it is promoted, and what support is offered leaseholders be provided.	Completed	Members updated 30 June & 5 July and in the July CM report.
Item 5 Cabinet Member Update Policy and Scrutiny Portfolio Overview: Cabinet Member for Climate Action, Regeneration & Renters	That information on the specific projects that have been shortlisted for the Green Bond funding and details of the expected timeline for these to commence / conclude be provided.	Completed	Members updated 6 July.
	That information about how many of the total number of social rent properties in Phase 1 at Ebury Bridge are being taken up by returning residents be provided.	In progress	To be provided in the July CM report.
	That Members will be kept updated on the Council's net zero approach and offsetting measures.	In progress / ongoing	Officers confirmed this will be actioned with updates in the CM report, as appropriate.
	That the total estimated cost of the Council's plans for hitting net zero be provided to the Committee.	In progress / ongoing	As above
	That information about the Council's ability to enforce minimum energy standards (as set out in the MEE's pilot) are provided to the Committee.	In progress	