

CABINET PROCUREMENT AND INSOURCING COMMITTEE

ACTIONS TRACKER as at 3/5/23

Ref	Meeting Date	Agenda Item	Action	Assigned to	To be completed by	Status
1	7/11/22	7 - Housing Repairs Material Framework	To prepare a briefing note in consultation with the Procurement team addressing the sustainability issued and to circulate to Committee Members.	Peter Lovell	Jan 2023	Completed
2	5/12/22	9 - Communal Heating Systems	<p>(1) Cabinet Member for Housing in consultation with Head of Property and Asset Management to respond to questions raised by Cllr Garbett on communal heating.</p> <p>(2) To provide a briefing note to Committee Members confirming the terms of the contract against key performance indicators.</p> <p>Update: 7/2/23 briefing note to CPIC</p>	<p>Cllr McKenzie</p> <p>Sinead Burke</p>	Jan 2023	<p>Completed</p> <p>Completed</p>
3	5/12/22	11 - Buckland Street	Briefing note to be provided to Committee Members with details of the Sustainability Procurement Policy terms to be delivered.	Bronwen Thomas	Jan 2023	Completed
4	5/12/22	12 - Wimbourne Street	Briefing note to be provided to Committee Members with details of the Sustainability Procurement Policy terms to be delivered.	Bronwen Thomas	Jan 2023	Completed

5	16/1/23	7 - Integrated Mental Health Network	<p>Senior Public Health Practitioner to share the lessons learned report with Committee Members when available.</p> <p>Update 03/02/23: internal lessons learned session already taken place and report will follow once a session with external stakeholders has been held.</p>	Jennifer Millmore	Tbc - March 2023	Pending
6	16/1/23	8 - External Advertising	<p>Head of Marketing & Commercial Services to provide a written response to Cllr Binnie-Lubbock's questions.</p> <p>Update 03/02/23: Follow up written response to be sent to Mr Stops.</p>	Jonathan Lyons	January 2023	Completed
7	16/1/23	9 - External Front Doors	Head of Property and Asset Management to provide a written response to Muriel Gordon, MBE	Sinead Burke	January 2023	Completed