Review Title &	Date added	Scoping/	Review start	<b>Review Status</b>	Key Recommendations	Executive	Date
Committee	to the work	started	date (&	(date if		Portfolio	brought
	programme	complete/up	follow-up	completed)		Holder	back to
		dated	dates)			Response	Committee
	<u>E&amp;E Select</u>					Date sent	To be
	<u>Committee</u>	<u>Committee -</u>			overall emissions (64%) (i) Provide details of plans to decarbonise the housing stock & (ii) share plans for influencing local	05/04/22	scheduled
IRECCS	<u>22 09 20 -</u>	<u>4 Oct 2021 -</u>			people, modal shift. 2 Resident engagement: Regards the Citizens Panel, handling of future iterations needs to be improved	Date due	
Climate	<u>Work</u>	Scoping			re feedback . <b>3 - Refine Baseline figures</b> - measuring our Net Zero targets for 2030 Rec'mndation: Continue to work with the	31/05/22	
	<u>Programme</u>	<u>Document</u>			Uni of Herts Zero Carbon Lab towards our zero carbon ambitions. 4 - Est.of a Climate Change Lead Officer Rec'mndation: that	51/05/22	
Emergency					the post be made permanent. 5 - HEART – Challenge Rec'mndation: engage with HEART to provide Member seminars & team		
					up in support of a social enterprise such as a Climate Emergency Centre. 6 - Mainstreaming of Climate Emergency thinking re		
					all Council activities. Rec'mndation: (i) consider how an activity or an event can be made as low carbon as possible. 7- Tree		
					Canopy - Rec'mndation: Exec establish an ambitous plan to meet the 2% gap in Stevenage's Tree Canopy, then expand the		
					number of trees in Stevenage or offset elsewhere, as this offers the best carbon reduction measure. 8 - Planning &		
					Development Rec'mndation: Within the constraints of exiting legislation, establish a plan to make Climate change a planning		
					consideration for all applications. 9 - Focus on improved Recycling Exec brings back a report on the actions and strategy to		
					improve the Council's recycling rates. 10 - Protecting climate emergency targets in the budget setting process (i) Mbrs and		
					Officers involved in the budget setting process, consider the climate change implications of any budget decisions, with no cut		
					to services if there is a detrimental climate change implication; & (ii) Exec consider creating a small ring fenced budget to		
					investigate the long term budget implications of climate change for business units. 11 - EV Charging in neighbourhood		
					centres: (i) were possible, the locations used should be close to the cycle network; (ii) when Electric Car Club charging		
					equipment is reinstalled a promotion campaign with neighbouring residents be carried out & (iii) consider rebranding it,		
					making it clear that it is for public use. 12 - SBC Social Housing (i)That new tenants receive info on climate change in their		
					"welcome packs", to include the Council's ten climate change pledges & info on recycling at their property; (ii) more be done		
					with residents groups to move away from day to day housing tenant issues to consider wider Climate change matters (iii)		
					encourage very local, small scale events that focus residents on environmental projects (gardens/trees) or community		
					kitchen/growing or bulk buying schemes. 13 -Recommnedations of Informal Member Working Group (i) devise a strategy re		
					tree management & P&D (Strategic); (ii) Mbrs & Officers lead by example, even if benefits small e.g. plastic bottles, drinks		
					cups etc. (Quick wins); (iii) Consider how to represent the progress of the strategy? Fishbone chart/Gantt chart, target lines,		
			l				

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Committee	to the work	started	date (&	(date if		Portfolio	brought
	programme	complete/up	-	completed)		Holder	back to
		dated	dates)			Response	Committee
E&E -	<u>E&amp;E Select</u>		10/11/20	<u>Complete - 21</u>	<b>1</b> - Executive supports, with whatever means are at its disposal (in kin d buildings/officer time/ promotion	E&E Select	To be
Economic	<u>Committee</u> 22 09 20 -	<u>Committee -</u> 10 Nov 2020 -		<u>10 21</u>	via LCB funding), the efforts of STEMPOINT East to provide some hands on events in 2022 of STEM sessions	<u>Committee -</u>	scheduled
Impact of	<u>22 09 20 -</u> Work	Scoping			looking to promote and build "science capital" in young people. 2 - Exec consider the case study of partners	<u>23 03 22 -</u>	
Covd-19	Programme	Document			working in micro areas (sub-neighborhoods) such as at the Oval project, with 8 or 9 Young People who	<u>Exec</u>	
					would be in danger of becoming NEET and that the AD for Communities & Neighbourhoods meet with the	<u>Member</u>	
					interested parties from HCC YCH, STEMPOINT and NH College to explore what role SBC could do to further	<u>Response</u>	
					support. <b>3</b> - Exec consider the case study of Brandles School foodbank outreach to vulnerable families. Exec		
					to provide examples of where they are already doing this type of outreach through the Co-operative		
					Neighbourhood Management or other programmes and to consider new opportunities to reach out to		
					vulnerable families to help young people access services and opportunities. 4 - establish a local work		
					experience project for Stevenage school leavers in 2022 to enable them to find local employers who can		
					offer work experience. <b>5</b> - Exec consider the case study of the Herts Careers School Hub that all partners		
					work together to establish how funding can be found to assist the STEM Centre to secure its future funding.		
					6 - The Exec lobby HCC and partners via the Covid-19 Community Reassurance Cell to check that they carry		
					out a revised impact assessment on the impact on BAME, Disabled and Young People, looking at all ten		
					districts not just the County as a whole, as Stevenage had particular challenges with disabled, BAME and		
					young people, who in many cases stated the pandemic in a deficit position and were in danger of this being		
					further compounded.		

Review Title & Committee		complete/up	date (&	Review Status (date if completed)	Key Recommendations	Executive Portfolio Holder Response	Date brought back to Committee
E&E - Neighbourh ood Centres	<u>13/03/19</u>	25/06/19	- <u>11/02/202</u> <u>0,</u> <u>10/03/202</u> <u>0 &amp;</u> <u>22/09/202</u> <u>0</u>		<ul> <li>1 - Small scale timely interventions including routine maintenance, cleansing, repair and using existing budgets/Local Community Budgets via funding bids as well as local HCC LCBs.</li> <li>2 -Approach partner authorities/partner bodies to hold them to account for failure to maintain infrastructure.</li> <li>3 - That the Co-operative Neighbourhood Management approach to addressing local issues in the Neighbourhood Centres be monitored by the Executive Member with Portfolio responsibility for Neighbourhoods and Co-Operative Working to see if this is working.</li> <li>4 - That each Neighbourhood Centre area establishes a friends group to help with projects and community gardens at each Centre.</li> <li>5 - When Members have met with Head of Estates and AD Housing Development they will then be able to include a relevant recommendation in regard of these plans.</li> </ul>	05-Jul-21	To be scheduled
E&E - Post Offices	<u>13/03/19</u>		25/06/201 9 03/09/19 & 20/11/19		1 - That Officers be requested to approach Post Office Ltd to seek provision of an emergency post office the Old Town and to provide such assistance as necessary to facilitate the arrangement. 2 - That the subject of post office provision be reviewed at a meeting in the New Year.	N/A	To be scheduled

Review Title & Committee	to the work programme	started complete/up dated	<b>date</b> (& follow-up dates)	Review Status (date if completed)	Key Recommendations	Executive Portfolio Holder Response	Date brought back to Committee
E&E - Rail Station Update	<u>13/06/18</u>	<u>N/A 2nd</u> <u>meeting</u> <u>28/02/2019</u>	18/10/201 8 then update follow ups on 28/02/201 9 &	from GTR & Railtrack to bring an	the December 2018 timetable changes (February/March) (ii) That GTR and other operators provide statistics about the number of Stevenage commuters at peak times (iii) There were a number of other receommendations regarding consultaion with users and with the Council and specifically the shceduled May 2019 Timetable changes. Finally in July 2019 the Committee noted the updates on the Stevenage Turnback (5th Platform) project, the Govia Thameslink Spring 2019 timetable and the wider works along the East Coast Main Line in support of the King's Cross remodelling project.	N/A	29 07 2019 for update. Any further date to be scheduled
E&E - Indoor Market	01/03/17	03/07/17	Review met on 5 occassions from 03/0717 to 16/01/18	<u>16/01/18</u>	Engage an external company to carry out market research to find out what kind of market offer local people want. Other recommendations included: (1) restore access to the multi-storey car park (2) incentives for Market Traders to keep to the opening trading times and days (3) consider options open to varying the car parking charges (4) Town Centre Manager to incorporate the Indoor Market into Town Centre events (5) discuss with the MTA ways to encourage a wider diversity of traders in the Market (6) staggered rent for new traders (7) promote other uses of void spaces and to casual traders (8) options for a future alternative location for the indoor market be included in the town centre regeneration plans (9) if a wholesale move for the indoor market can't be achieved then purchase a smaller satellite retail site with footfall from the town centre be considered for a smaller reconfigured market with a focus on business start-ups in the regenerated Town Centre (10) consider approaching an independent company to administrate the market on a commercial basis for the Council	21/03/18	03/12/18