

Title	Date added	Action	Action owner	By When	Update/status
City of London Primary Academy Islington and Isleden House- local Lettings Plan	03/11/2022	A Member requested that a visual map regarding overcrowding of social housing be provided.	Housing Needs Manager	November	Officers have compiled the data on overcrowding in the City and are compiling this in a visual format.
Barbican Community room	13/03/2023	The outcome for the funding bid to be reported to members	Commissioning and Partnerships	September	Funding has been approved for the scheme and delivery is being procured
Savills Review	13/03/2023	Briefing to be scheduled for members after May committee if a breakfast briefing has not been arrange. A report of this to go the next HMASC meeting	Housing & Barbican	December	A report will be brought to the C&CS Committee in December 2023.
Major works Refurbishment programme -Golden Lane Estate	13/03/2023	Chair has requested for a 9 monthly update on the refurbishment works	Housing & Barbican	Nov/Dec (ask Paul ETA)	This has been included in the reporting process for the project and the first report will be presented to C&CS in the autumn
Homelessness and Rough sleeping Strategy 2023-2027	03/05/2023	Further information is needed, and a decision will either be made for the July or September Committee	Head of Strategy & Performance	November	The strategy will come to November Committee.
CCS High Level Business plan	03/05/2023	A members briefing needs to be arranged in respect to the 5 year business plan. A member requested for social mobility to be added to the plan.	Head of Strategy & Performance	January/ February	The Business plan will be brought to committee in January/ February 2024.
Vacancy on the Safeguarding Sub Committee	27/07/2023	Safeguarding Sub Committee vacancy to be re-advertised to the wider court.	Town Clerks		The position was advertised, but is still vacant.
Tenant Satisfaction Measures	27/07/2023	*Housing KPIs (with TSMs) to be reported on, on a monthly basis WEF end of June 2023. *Consideration for a monthly HMASC sub group to be set up, with delegated responsibility for the scrutiny and over signed of KPIs and TSMs. *Explore options for tenant perception survey, report findings and recommendations to Oct HMASC.	Housing & Barbican	(Monthly) Ongoing	<ul style="list-style-type: none"> •Officers have appointed Acuity to carry out the tenant survey in preparation for the first regulatory return which is due in April 2024 •The survey will be carried out by telephone and online and will take place from 25 September to 21 October 2023 •Acuity will ensure that a minimum number of tenants are contacted to ensure the results are statistically significant •We are not required by the Regulator for Social Housing to survey leaseholders, however they will be included in the online survey to enable us to gauge satisfaction •The proposed performance sub-group of HMASC requires further discussion and ultimately a decision by Members on whether such a group should be constituted
Portoken Ward Updates	27/07/2023	Members to receive a further Portoken progress update at Sep Committee. A full report will follow.	Housing & Barbican	Autumn C&CS	This will be delegated to the Portoken members meeting
Col Women Project Update	27/07/2023	*Chair asked if consideration could be given to women with no recourse to public funds. *Clarity sought with respect to 'those who identify as women'. *Committee to receive further report at the end of the year, with a comprehensive business case, to demonstrate the impact of the Col. Women Project and secure its continuity.	Fleur Holley-Moore & Will Norman	December	A report will be coming to December C&CS Committee
Annual Bus Passes for Care Leavers	27/07/2023	A permanent local offer of annual bus passes for care leavers would need to be prioritised within the existing risk budget which was flagged as a pressure as there is currently no available resources for this.	Rachel Talmage		We agree with this.
Sexual and Reproductive Health Strategy	27/07/2023	Members of the Community and Children's Services Committee would receive a link to the consultation, and C&CS would receive interim updates at the September meeting	Public Health	September C&CS	Please find the attached - Survey Link. This survey/online consultation closes on 20 September - Public Health will continue to have some online consultation, and an event is taking place in the Barbican Library on 19 September from 11am-1pm.
Golden Lane Estate	27/07/2023	More frequent patrols by City Police/Park Guard requested.			This has been noted, subject to resourcing priorities with the City Police and the Park Guard.
Golden Lane Estate - Maintenance	27/07/2023	*A maintenance cycle to deal with drains is required, rather than reactive repairs to blockages. Housing will provide an up-dated 'Standards of Cleaning and Maintenance' in the near future, at a date to be confirmed. *The recycling area need for a re-design and to be made more secure to prevent fly-tipping. *Light on Hatfield has been broken since Jan 2023 and sticker is disintegrating. Holes remain following the concrete investigation in 2019 to be .*Officers to consider ways of reducing noise from the football pitch.	Housing & Barbican		Progress to be discussed in Golden Lane/ Cripplegate Members meeting
Great Arthur House Roof Repair	27/07/2023	Roof repair to be revisited as water is pooling under the site of the repair.	Housing & Barbican		Progress to be discussed in Golden Lane/ Cripplegate Members meeting
Carers - info & advice	27/07/2023	*Carers would like to see a dedicated information/advice facility in the City of London. *Funding had been approved for a card which allows parent carers to jump queues at leisure activities and facilities. Members asked if similar could be made available for adult carers.	Strategy and Performance	November C&CS	A report will be presented at September C&CS Committee.
Window Replacement	27/07/2023	Chair asked for a joint officer report of the Chamberlain and Housing consultants in terms of the HRA implications regarding whether windows replacements could be extended irrespective of age. A Housing Review was due to be complete in October, and committee would receive a report in November.	Housing & Barbican	November C&CS	A report will be coming to November C&CS Committee.
Winter Measures	27/07/2023	Deputy chair asked if winter measures could be revisited in good time for the winter of 2023/24, in respect of the offer of thermal curtains and water tank covers, for example, so that take up and cost implications can be fully understood.	Housing & Barbican	September C&CS	A report will be presented at September C&CS Committee.
Middlesex Street Estate Communal Heating System	27/07/2023	TC confirmed that when the report is ready, all members would be provided with an opportunity to comment over a fixed period.	Housing & Barbican	September C&CS	A report will be presented at September C&CS Committee.