

PUBLIC OUTSTANDING ACTIONS – COMMUNITY AND CHILDREN’S SERVICES COMMITTEE (CCS) – SEPTEMBER 2024 UPDATE

| TITLE OF REPORT/SUBJECT | Date Added | Initial request and pending Actions | Action Owner | Due Date | LATEST POSITION |
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| Window Replacement | 27/07/2023 | Report requested on HRA implications on window replacements. | AD Housing | Ongoing | A briefing on the progress to date on the asset management strategy is due to take place 17 September 2024. |
| City and Hackney Safeguarding Children Partnership (CHSCP) Annual report | 25/01/2024 | The legislative change would be presented to members for decision. The chair requested a member briefing ahead of the committee meeting which takes decision in this matter. | AD People | Winter 2024 | Following a change in Government, discussions are underway between Children’s Sector Leadership and DfE regarding potential changes to previous CHSCP governance proposals. Local arrangements will be presented to Members when confirmed- Likely to be end of calendar year. |
| Asset Management Strategy | 11/03/2024 | The chair requested an update on the strategy in the next few days as members were concerned regarding the delays, | AD Housing | October 2024 | An update was provided at the HMASC meeting. The first draft is due at the end of June. Workshops have been planned in early July with key staff to test the findings. A full update will be presented at the next meeting taking place in October. |
| Golden Lane Leisure Centre | 11/03/2024 | The chair had requested that an early draft of the options appraisal in respect to the sports strategy be shared with CCS committee at the earliest opportunity.(this report is due at RASC Committee July 2024). An update was also requested regarding the podium works. | AD Commissioning and Partnerships | Ongoing | A further verbal update will be provided at the September C&CS committee. |
| Financial Support with Major Works (Long Leaseholders) | 11/03/2024 | Queries and concerns would be answered by officers and shared with committee. | AD Housing | July | A leaseholder finance paper will be presented to CCS Committee in the Autumn. |

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| | | <p>Officers would look at the 25 year terms on loans and how it would impact the HRA. Officers would also look at the cap and discretionary schemes.</p> <p>The chair requested if a charge could be placed on properties, if a resident is deceased and if this could be explored further.</p> | | | |
| Stronger Communities Annual Report | 01/05/2024 | The next report would provide more information in terms and conditions of grant approvals. The Resource Allocation Sub Committee (RASC) received a report on CIL funding in other boroughs some years ago and the officer agreed that this work could be refreshed. | Head of Central Funding and Charity Management | | The next Annual Report will provide some more detail about the programme, how it is run and how grants are managed. This has been logged and will be incorporated into next years’ reporting. With regards to the next Neighbourhood Fund and how it operates in other boroughs, this research is underway, and findings will be provided to estate managers once collected. |
| Special Educational Needs and Disabilities Self-Evaluation Framework (SEND SEF) | 01/05/2024 | A new report will be circulated to members of the committee | Strategic Education and Skills Director | Ongoing | An updated version of the SEND SEF would come back to committee at a later date following the peer review. |
| Member Engagement - Housing Estates | 01/05/2024 | This report would be taken to HMASc for a more detailed discussion stressing the importance of good governance in respect of major developments, to enable allocated members to be aware of issues at an earlier stage. | Head of Housing Management | Ongoing | The Allocated Member Guidance Notes are being updated following suggestions from Members and will be circulated for comment. |