

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

<b>Title of Report/ Subject</b>	<b>Date Added</b>	<b>Initial request and pending Actions</b>	<b>Action Owner</b>	<b>Due Date</b>	<b>Latest Position</b>
Window Replacement	27/07/2023	A full report on the Golden Lane Estate, not just Crescent House, to understand the entire program's progress	AD Housing	Ongoing	A briefing on the progress to date on the asset management strategy is due to take place 17 September 2024. An update report on the full Golden Lane Windows programme will be presented to the November 2024 Committee.
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. An update was presented to Member briefing in September 2024 and the HMASC meeting in October. Progress made on the investment plan will be presented to HMASC at the meeting in November 2024.
Financial Support with Major Works (Long Leaseholders)	11/03/2024	Queries and concerns would be answered by officers and shared with committee. 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.	AD Housing	December	A paper was taken to HMASC in October 2024 and, following Member feedback, another paper will be presented to the November meeting of HMASC after further discussion with the Chamberlain’s Department.

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		The chair requested if a charge could be placed on properties, if a resident is deceased and if this could be explored further.			
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	May or June 2025	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	A report will be provided at the next CCS committee which is taking place in October.
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 have been updated and circulated.
Tackling the Negative Impacts of Rough Sleeping	20/10/2024	A report was requested on policy position.	AD Commissioning	Ongoing	This report has been deferred to allow for further consultation with the Homelessness and Rough Sleeping Sub Committee
Wardmote: Golden Lane Project	20/10/2024	A full report on the Golden Lane project has been requested to understand delays and assess risks. Increased project capacity and oversight are being	AD Housing	October	An update report on the full Golden Lane Windows programme will be presented to the November 2024 Committee.

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		implemented to ensure effective delivery.			
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