

Community & Children's Services

Members Update – Action Tracker

Date Added	Subject	Action Agreed	Responsible Officer	Target Meeting Date - HMASC	Update
22.02.2021	Vehicle charging points at Middlesex Street and Golden Lane.	Members noted that it would still be possible to apply for funding for the 2021/22 financial year, and Members will be updated once the initial report is received from the consultants.	Peta Caine	November 2025	Programme to be included as part of the schedule of works required in the business plan / budget process for 25/26 and beyond.
08.07.2022	Automatic door devices.	Report to be provided with further detail on automatic door-opening devices at estates	Greg Wade	February 2025	<p>Following a review carried out by the Head of Major Works the revised timetable is as follows:</p> <p>Formal appt. of consultant – target date 20.1.2025</p> <p>Completion of 2022 Audit Review – Target date 28.2.25</p> <p>Completion of site surveys (12 estates plus almshouses) – target date 31.3.25</p> <p>Recommendation reports with High Level Budget Estimates (estates 1-6) – 30.5.25</p> <p>Recommendation reports with High level Budget Estimates (estates 7-12) – 31.7.25</p> <p>Procurement of a consultant and contractor to allow for the roll out of a cohesive programme – target date TBC.</p>

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28.11.2024	Financial Support for Leaseholders	Revised paper to be presented to January 2025 Committee	Liam Gillespie	January 2025	Paper on this agenda
28.11.2024	Terms of reference of HMASC to be changed to allow for up to three external appointments for the following terms: 2 years 2 years 3 years Subject to CCS Committee approval	To be presented to the CCS Committee post elections.	Peta Caine	17 September 2025 (TBC)	
28.11.2024	Updated Organogram request	Organogram that shows the recent senior management team changes was requested	Peta Caine	January 2025	Included in the Housing Matters report on this agenda.