

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	May 2025	Multidisciplinary consultant Pick Everard formally appointed March 2025 for Phase 1. This involves desktop review of 2022 Accessibility Audits and site surveys of all 12 estates - plus Almshouses – which were completed mid-April 2025. Summary Reports, complete with High Level Budget Estimates (Estates 1-6) – issued on 30/05/25 and currently under review. Reports for Estates 7-12 to be issued by 31/70/25. Subject to review of the reports and the estimated budget costs, the next stage will be to consider how best to deliver the programme of identified works. This is likely to be split into geographical packages, for which further consultant support will have to be procured in respect of design, specification, tendering and

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					contract administration of the works packages.
28.11.2024	Financial Support for Leaseholders	Revised paper to be presented to January 2025 Committee	Liam Gillespie	January 2025	Verbal update to be given at June 2025 Committee.
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	Complete.