

CABINET PROCUREMENT AND INSOURCING COMMITTEE

ACTIONS TRACKER as at 01/04/2026

Ref	Meeting Date	Agenda Item	Action	Assigned to	To be completed by	Status
6	03/07/23	AHI S222 Lime Tree & St Peter's House	To provide an update at a future meeting on the progress for insourcing this contract.	Jenny Murphy (Leslie Hill)	Update June 2026	On track
16	02/09/24	CHE S388 DN731976 Lifts Capital Framework Agreement	An update paper to be provided on the Group Director's delegation of the awarded Framework Agreement and first year call off contract before the end of the 2 year period.	Denise Hill	July 2026	COMPLETED Revised briefing note circulated
7	04/11/2024	CHE S413 General Building Contract 3 - Voids	<ol style="list-style-type: none"> 1. The Chair requested that the Committee and Cllr Binnie-Lubbock be provided with information relating to the specific target for expanding the workforce in this area and details of how far short the Council was to meeting this. 2. To provide the Committee with an update on how social value and sustainable procurement policy would be met and embedded into the contracts. 	Mohammed Rahman	Briefing note June 2026	On track

9	07/04/25	CHE S470 Scaffolding and Roofing Business Case	To submit a revised report relating to Lot 2- Scaffolding Inspections. To review insourcing the service.	Mohammad Rahman.	Revised report relating to Lot 2 - June 2026	On track
16	07/07/25	CHE S571 Procurement of Design and Build construction contracts for nine Council housing development projects comprising Tranche 1 of Hackney's New Homes Programme (NHP)	A briefing note to provide an update on the nine projects in April 2026.	Christopher Carthy/Jane Haverman.	Briefing note June 2026	On track

17	07/07/25	F S545 Asset Management Delivery (AMD) Framework for Professional Consultancy Services Contract Award Report	A briefing note to be provided on the point system for social value in practice.	Neil Plummer	Briefing note June 2026	On track
9	01/12/25	F S624 Google Workspace Licences - Contract Award	The Assistant Director ICT & Workplace Services agreed to follow up with details on how Google would be achieving carbon neutrality.	Opama Khan & Colin Cowdrey	Briefing note June 2026	On track
8	02/02/26	AHI S600 Substance Use Support framework - Contract Award - A	The Officer would circulate an update regarding the planned expansion of the in-house provision for substance use service including details on its intended operational function.	Simon Young	Briefing note June 2026	

10	02/02/26	HCE S670 Procurement of Design and Build Construction Contracts For Five Council Housing Development Projects, Comprising Tranche 2 of Hackney's New Homes Programme (NHP)	<ol style="list-style-type: none"> 1. Officers to provide an update on the enabling works contracts undertaken under delegated authority. 2. The Assistant Director, Procurement and Energy Services and the Procurement Team to establish a tracking mechanism for use of delegated authority and reporting back to the Committee and this to be added to the actions tracker for regular monitoring. 	<p>Angela Jones</p> <p>Assistant Director, Procurement and Energy Services</p>	<p>Briefing note</p> <p>June 2026</p>	
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