

CABINET PROCUREMENT AND INSOURCING COMMITTEE

ACTIONS TRACKER as at 21/05/2026

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 September 2026	On track
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 September 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 - September 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 September 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 September 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 September 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 September 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. 	Angela Jones Assistant Director, Procurement and Energy Services	Briefing note September 2026	
10	13/04/26	HCE S694 Refurbishment of Ridley Villas, 47A Ridley Rd, London E8 2NP	<ol style="list-style-type: none"> 1. The Corporate Capital Programme Manager to prepare a briefing note for a future meeting after the contract award. This note should provide an update on the lettings and details of KPIs including sustainable procurement and social value. 	Neil Plummer	Briefing note September 2026	
11	13/04/26	HCE S697 Property Asset Management [PAM] - Planned External Works 2026/27	<ol style="list-style-type: none"> 1. The Corporate Capital Programme Manager to provide an update at a future meeting detailing the sustainable procurement KPIs that would be included in the contract including social value metrics and an update on what would be achieved in 	Daisy Clarke	Briefing note November 2026	

			this area after the contract had been awarded.			
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