

## CABINET PROCUREMENT AND INSOURCING COMMITTEE

### ACTIONS TRACKER as at 23/12/2025

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	On track
7	04/11/2024	CHE S413 General Building Contract 3 - Voids	<ol style="list-style-type: none"> <li>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.</li> <li>2. To provide the Committee with an update on how social value and sustainable</li> </ol>	Mohammed Rahman	Briefing note March 2026	On track

			procurement policy would be met and embedded into the contracts.			
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 - March 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 April 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  February 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  February 2026	Briefing note