

HOUSING MANAGEMENT AND ALMSHOUSES SUB-COMMITTEE
Outstanding Actions June/July 2019 update

Date Added	ITEM	Action	Officer and target date
27.11.2018	TENANCY VISITS	Final report to July 2019 Housing Management and Almshouses Sub and Community and Children's Services Committee in September 2019.	Dean Robinson July 2019 HMASC and September CCS
21.1.2019	HOUSING UPDATE AND RISK REGISTER	Future reports to include a 'dash-board' format. Fire Safety Risk to be amended to reflect more accurately what the Department is trying to achieve.	Paul Murtagh July 2019 HMASC
26.3.19	MAJOR WORKS PROGRAMME PROGRESS REPORT	Revise the key in appendix 1 to make project 'slippage' clearer to identify within the delivery forecasts.	Paul Murtagh A forward look to be provided at the end of 2019.
26.3.19	PETTICOAT TOWER BALCONY DOORS AND WINDOWS	Resolution to Procurement Sub-Committee. on 30 May 2019.	Julie Mayer Update to be provided at HMASC in July
26.3.19	CONSULTATION SCHEDULE FOR CITY OF LONDON PRIMARY ACADEMY ISLINGTON (COLPAI)	To be provided in the next report to the sub Committee	Paul Murtagh Update to be provided at HMASC in July
26.3.19	COMMUNITY CENTRES STRATEGY	Residents would be invited to consult on the strategy and final approval would be sought from Committee in July 2019	Liam Gillespie July 2019 HMASC