

HOUSING MANAGEMENT AND ALMSHOUSES SUB-COMMITTEE (HMASC)
Outstanding Actions – January 2020 update

Date Added	ITEM	Action	Officer and target date
22.7.19	TENANCY VISITS	Members requested a themed report, setting out how the data was being used and where improvements had been made.	Dean Robinson/Liam Gillespie On HMASC Agenda for 23 March
22.7.19	HOUSING UPDATE AND RISK REGISTER REPORT	<ol style="list-style-type: none"> 1. A new regime was being piloted on 2 estates and would be introduced on all estates later this year. 2. Members asked if future reports could have more breakdown in respect of anti-social behaviour, by location, including trends from previous years. 	Liam Gillespie <ol style="list-style-type: none"> 1. Members asked to receive a further report on the new inspection system once it had been fully rolled - expected May 2020. 2. Noted.
16.9.19	NEW PORTSOKEN COMMUNITY CENTRE – GOVERNANCE OPTIONS	Officers are working with 'Locality' in respect of scoping the community work. Handover of the building is expected late 2020.	Carol Boswarthack Governance report expected at either the March or May meeting of the Sub Committee
20.11.19	HOUSING REVENUE ACCOUNT PARKING	Brief for the Housing Revenue Account Parking Consultant had been drafted and advice would be taken with colleagues in the Commissioning Team, with a view to engaging someone to carry out an initial review.	Liam Gillespie On HMASC Agenda for 23 March
20.11.19	FIRE SAFETY	The sprinkler installation project was underway and a Design Consultant had been appointed.	Paul Murtagh Update Report on agendas for March Community and Children's Services and Housing Management and Almshouses Sub Committee.

HOUSING MANAGEMENT AND ALMSHOUSES SUB-COMMITTEE (HMASC)
Outstanding Actions – January 2020 update

20.11.19	VISITS TO THE NORTH AND SOUTH ESTATES	Members suggested that these be split across 3 visits, possibly before or after a meeting of the Sub Committee.	Liam Gillespie/Julie Mayer To be arranged once the new Sub Committee is elected in May 2020.
20.11.19	GREAT ARTHUR HOUSE – RECLADDING WORKS	1-Gateway 6 Project Report 2-Report on next stages in the legal process, the legal costs to date and Counsel's estimate for potential future legal costs.	Paul Murtagh/City Surveyors 1-On HMASC agenda for 23 March. 2-Members to receive a report as soon as possible.
20.11.19	HOUSING POLICIES RENEWAL TIMETABLE	1-Update to next meeting as to whether all outstanding reviews could be completed by the end of 2020. 2-Members to see a table showing existing policies, with their renewal dates, on a more regular basis. 3-In light of findings from the recent work on social isolation, Pets Policy to be given priority.	Liam Gillespie 1- HMASC on 23 March 2 – tba 3 - tba
20.11.19	DRAFT PARADES POLICY	Draft Policy to be presented to the Community and Children's Services Committee (CCSC).	Liam Gillespie On CCSC agenda for 6 March 2020.
20.1.20	TENANCY RENEWAL POLICY	Work to avoid voluntary homelessness to be more visible in Policy. 'Significant period' and 'appropriate action' should be more specific.	Liam Gillespie/Sonia Marquis Revised report on agenda for HMASC 23 March 2020.

HOUSING MANAGEMENT AND ALMSHOUSES SUB-COMMITTEE (HMASC)
Outstanding Actions – January 2020 update

		All references to legislation and available assistance should have a web page link	
20.1.20	HOUSING MAJOR WORKS PROGRAMME	<p>Future estimates to have a health warning that they might be subject to planning delays in other authorities.</p> <p>The Chairman of the Community and Children's Services Committee to speak to the Chairman of the Policy and Resources Committee about raising this at the Local Authority Leaders' Committee.</p>	Randall Anderson/Paul Murtagh
20.1.20	MIDDLESEX STREET GARAGES	<p>Members to be sighted on Memorandum of Understanding</p> <p>The Director agreed to investigate a leak to the Podium, which had just come to his attention.</p>	<p>Paul Murtagh</p> <p>MoU on HMASC Agenda for 23 March</p>