

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

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

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20.11.19	<b>VISITS TO THE NORTH AND SOUTH ESTATES</b>	Members suggested that these be split across 3 visits, possibly before or after a meeting of the Sub Committee.	<b>Liam Gillespie/Julie Mayer</b> To be arranged once the new Sub Committee is elected in May 2020.
20.11.19	<b>GREAT ARTHUR HOUSE – RECLADDING WORKS</b>	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.	<b>Paul Murtagh/City Surveyors</b>  1-On HMASC agenda for 23 March.  2-Members to receive a report as soon as possible.
20.11.19	<b>HOUSING POLICIES RENEWAL TIMETABLE</b>	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.	<b>Liam Gillespie</b>  1- HMASC on 23 March 2 – tba 3 - tba
20.11.19	<b>DRAFT PARADES POLICY</b>	Draft Policy to be presented to the Community and Children’s Services Committee (CCSC).	<b>Liam Gillespie</b> On CCSC agenda for 6 March 2020.
20.1.20	<b>TENANCY RENEWAL POLICY</b>	Work to avoid voluntary homelessness to be more visible in Policy.  ‘Significant period’ and ‘appropriate action’ should be more specific.	<b>Liam Gillespie/Sonia Marquis</b> Revised report on agenda for HMASC 23 March 2020.

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		All references to legislation and available assistance should have a web page link	
<b>20.1.20</b>	<b>HOUSING MAJOR WORKS PROGRAMME</b>	<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>	<b>Randall Anderson/Paul Murtagh</b>
<b>20.1.20</b>	<b>MIDDLESEX STREET GARAGES</b>	<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><b>Paul Murtagh</b></p> <p>MoU on HMASC Agenda for 23 March</p>