## "You Said; We Did" - Action List - October 2014

## Actions from September 2014 RCC/BRC & other outstanding issues

Issue	Officer	Action Date
Customer Care		
Communications		
<ul> <li>Working Parties - website - minutes of Barbican</li> </ul>		
Occupiers User Group TBC by City Surveyors	Michael	Ongoing
<ul> <li>Formal Q&amp;A Annual Residents meeting – BEO</li> </ul>	Bennett	
reviewing		
Revenue & Capital Budgets and Service Charge &		
Income Account Reports		
<ul> <li>Costs – 'City widened Line' underground tunnel –</li> </ul>		
additional electricity costs – for ongoing costs for	Mark Jarvis	Ongoing
changes made to the underground line – report to		
Finance committee		
Revenue Outturn 2013/14 report	Anna Massa	Camanlatad
<ul> <li>Advertising and promotions – these were miscoded</li> </ul>	Anne Mason	Completed
items		
Allocating Underspends		
Process – at the beginning of the financial year the  Process – at the beginning of the financial year the  Process – at the beginning of the financial year the	Michael	Completed
Department of Community & Children's Services ask	Bennett	Completed
divisions to put forward prioritised projects for any	Definett	
potential underspends from the previous year. The BEO team will review any possible landlord charged		
projects, for example, car park works, podium works		
including planters, signage, tiling and put forward a		
prioritised list. The car park signage and emergency		
lighting was prioritised in 2014 following recent Fire		
Risk Assessments in those areas.		
Estate Services		
Heron Spaces in Willoughby/Speed Car Parks		
<ul> <li>Security/timing, access, labelling of gate and doors –</li> </ul>		Completed
these works were completed in October		
Former Barbican/COL insignia affixed to the Estate next		
to Heron Residential Tower	Michael	
<ul> <li>BEO liaising with City Surveyors &amp; Legal regarding</li> </ul>	Bennett	Ongoing
the replacement of the signage by Heron		
Andrewes Car Park		
Investigation of leaks into Andrewes car park		Ongoing
A review of all leaks into all of the car parks is		Ongoing
currently being undertaken		

Property Maintenance			
Service Charge cost increases for 2013/14 for exterior repairs – glazing and water penetration. Due to adverse weather conditions and the higher level of contact from residents related to water penetration the following was carried out:  • exterior works to top floor balconies and roofs at Lauderdale/Shakespeare Towers and Thomas More/Andrewes House  • lower level balcony repairs/investigative work  • mastic work to windows at Bunyan Court/Ben Jonson House	Mike Saunders	Completed	
Open Spaces			
SLA Review     Drainage in Thomas More Garden – being reviewed by Property Services	Helen Davinson	Ongoing	
Department of Built Environment (DBE)			
Podium Tiling	Helen Davinson Michael Bennett/Helen Davinson	Ongoing Ongoing	
Contact Michael Donnett Donnet State Manager	000 7000 000		
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