

<b>Committee:</b>	<b>Date(s):</b>
Residents' Consultation Committee	02 December 2019
Barbican Residential Committee	16 December 2019
<b>Subject:</b> Update Report	
<b>Report of:</b> Director of Community and Children's Services	<b>Public</b>
<b>Summary</b>	
<b>Barbican Estate Office</b>	
1. Agenda Plan	
<b>Property Services – see appendix 1</b>	
2. Redecorations	
3. Public lift availability	
4. What's gone well	
Recommendation: the contents of this report be noted.	

## **Background**

This report updates members on issues raised by the Residents' Consultation Committee and the Barbican Residential Committee at their meetings in September 2019. This report also provides updates on other issues on the estate.

### **1. Agenda Plan**

The table below includes a list of pending committee reports:

## Residents' Consultation Committee & Barbican Residential Committee

Report Title	Officer	RCC Meeting Date	BRC Meeting Date
"You Said; We Did" Actions (Separate list for RCC & BRC)	Michael Bennett	2 March	16 March
Service Level Agreement Review	Michael Bennett		
Fire Safety Update	Paul Murtagh		
Annual Review of RTAs	Town Clerks		
Progress of Sales & Lettings	Anne Mason		
Arrears Report <b>(BRC Only)</b>	Anne Mason		
Residential Rent Review <b>(BRC Only)</b>	Anne Mason		
Working Party Updates: <ul style="list-style-type: none"> <li>• Gardens Advisory</li> <li>• Asset Maintenance</li> <li>• Background Underfloor Heating</li> <li>• Leaseholder Service Charge</li> </ul>	Helen Davinson Mike Saunders Mike Saunders Anne Mason		
Update Report: <ul style="list-style-type: none"> <li>• Main update - Agenda Plan 2020</li> <li>• Property Services Update (Appendix 1)</li> </ul>	Michael Bennett		
"You Said; We Did" Actions (Separate list for RCC & BRC)	Michael Bennett	1 June	15 June
Service Level Agreement Review	Michael Bennett		
Car Park Charging Policy	Michael Bennett		
Progress of Sales & Lettings	Anne Mason		
Arrears Report <b>(BRC Only)</b>	Anne Mason		
Working Party Updates: <ul style="list-style-type: none"> <li>• Gardens Advisory</li> <li>• Asset Maintenance</li> <li>• Background Underfloor Heating</li> </ul>	Helen Davinson Mike Saunders		

<ul style="list-style-type: none"> <li>Leaseholder Service Charge</li> </ul>	Mike Saunders Anne Mason		
Update Report: <ul style="list-style-type: none"> <li>Main update - Agenda Plan 2020</li> <li>Property Services Update (Appendix 1)</li> </ul>	Michael Bennett		
“You Said; We Did” Actions (Separate list for RCC & BRC)	Michael Bennett	7 Sept	14 Sept
Service Level Agreement Review	Michael Bennett		
2019/20 Revenue Outturn (Excluding the Residential Service Charge Account)	Anne Mason/Chamberlains		
2019/20 Revenue Outturn for the Dwellings Service Charge Account including Reconciliation between the closed accounts and the final service charge	Chamberlains		
Relationship of BRC Outturn Report to Service Charge Schedules – <b>RCC Only</b>	Anne Mason		
Progress of Sales & Lettings	Anne Mason		
Arrears Report ( <b>BRC Only</b> )	Anne Mason		
Working Party Updates: <ul style="list-style-type: none"> <li>Gardens Advisory</li> <li>Asset Maintenance</li> <li>Background Underfloor Heating</li> <li>Leaseholder Service Charge</li> </ul>	Helen Davinson Mike Saunders Mike Saunders Anne Mason		
Update Report: <ul style="list-style-type: none"> <li>Main update - Agenda Plan 2020</li> <li>Property Services Update (Appendix 1)</li> </ul>	Michael Bennett		
“You Said; We Did” Actions (Separate list for RCC & BRC)	Michael Bennett	30 Nov	14 Dec
Service Level Agreement Review	Michael Bennett		
Service Charge Expenditure & Income Account - Original Budget 2020/21 & Original Budget 2021/22	Chamberlains		
Revenue & Capital Budgets – Original Budget 2020/21 and Original 2021/22 - Excluding dwellings service charge income	Chamberlains		

& expenditure			
Progress of Sales & Lettings	Anne Mason		
Arrears Report ( <b>BRC Only</b> )	Anne Mason		
Commercial Arrears ( <b>BRC Only</b> )	Helen Davinson		
Working Party Updates: <ul style="list-style-type: none"> <li>• Gardens Advisory</li> <li>• Asset Maintenance</li> <li>• Background Underfloor Heating</li> <li>• Leaseholder Service Charge</li> </ul>	Helen Davinson Mike Saunders Mike Saunders Anne Mason		
Update Report: <ul style="list-style-type: none"> <li>• Main update - Agenda Plan 2021</li> <li>• Property Services Update (Appendix 1)</li> </ul>	Michael Bennett		

**Background Papers:**

Minutes of Residents' Consultation Committee 02 September 2019.  
Reports to the Barbican Residential Committee 16 September 2019.

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