

**Housing Management and Almshouses Sub Committee (HMASC)
Action Tracker**

Date Added	Subject	Action Agreed	Responsible Officer	Target Meeting Date - HMASC	Update
20/11/19	Fire Safety	Update on progress with sprinklers and other fire safety measures.	Paul Murtagh	May 2021	Fire Safety Update report to the next meeting – to include progress on major works, including the sprinkler project.
20/11/19	Member Estate Visits	Members to visit North and South Estates preferably before or after HMASC meeting.	Liam Gillespie / Town Clerk	As soon as possible after May 2021	Following election of new HMASC Members.
20/11/19	Great Arthur House – Cladding Works	Members to receive report on next stages in legal process including, legal costs to date and potential future costs.	Comptroller / Paul Murtagh	As soon as possible after decision of Supreme Court on whether to allow appeal.	Report presented to C&CS Committee and subsequently deferred until decision of Supreme Court is received.
30/09/20	Personal Emergency Evacuation Plan (PEEP)	Members to receive a report on PEEPS for our residents.	Paul Murtagh / Liam Gillespie	May 2021	Paper on agenda at HMASC on 24/5/21
30/11/20	Report of Climate Action Strategy - Funding	Following the discussions with the various Chairs, to agree a way forward in terms of reporting to the Committee.	Paul Murtagh	July 2021	Initial report went to C&CS Committee in March. Update report to Sub Committee in July.
30/11/20	Review Period of Policies	Once all the actions so far have been completed, for the Committee to explore the review period for the policies.	Liam Gillespie	May 2021	Paper on agenda at HMASC on 24/5/21

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22.3.2021	Major Works Programme	Member requested how the report could be more transparent in terms of the slippage over the last few years, and any additional costs incurred as a result	Paul Murtagh	To be provided once the position is clearer.	Aim to include this in the report to HMASC in September 2021.
22.2.2021	Vehicle charging points at Middlesex Street and Golden Lane	Members noted that it would still be possible to apply for funding this year, and the next meeting of the Sub Committee would receive a progress report.	Paul Murtagh	July 2021	Verbal update on progress to the May meeting. Report to the July meeting.