

## Housing Management and Almshouses Sub Committee (HMASC)

### Outstanding Actions

Date Added	Subject	Action Agreed	Responsible Officer	Target Meeting Date - HMASC	Update
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 next years' elections.	Invitation to be extended to Members of Court of Common Council. We are now looking to arrange visits following the elections next year.
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.
30/11/20	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	To be confirmed.	Initial report went to C&CS Committee in March. Further report on Action Plan went to C&CS Committee in September. Further reports will go to C&CS as projects progress.
22.2.2021	Vehicle charging points at Middlesex Street and Golden Lane	Members noted that it would still be possible to apply for funding for the 2021/22 financial year, and Members will be updated once the initial report is received from the consultants	Paul Murtagh/Liam Gillespie	TBC	Further report to the Committee when Feasibility Study progresses
24.4.2021	Community Centre Policy Review	Members requested that the current Community Centre Policy be reviewed as early as possible next year to reflect the acquisition of the Portsoken Community Centre.	Liam Gillespie	March 2022	Is on the Agenda for March 2022 meeting.
24.04.2021	Repayment of Water Charges	Further report be brought back to the July HMASC meeting.	Liam Gillespie	January 2022	To be considered by Policy & Resources

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					Committee in January 2022
21.10.21	Communications Consultants	A report was requested on the cost of employing Communications Consultants	Paul Murtagh	January 2022	Work in progress and update will be provided at the HMASC meeting in January 2022.
21.10.21	Complaints handling	That the next compliance report to be considered by the Sub Committee on 15 <sup>th</sup> November captures compliance in respect of complaints handling and outcomes.	Liam Gillespie/Paul Murtagh	January 2022	More work required on this than originally anticipated. A separate report on complaints handling and outcomes to be considered at the January 2022 meeting of the HMASC.
15.11.21	Major Works Programme	Following consideration and agreement by the C&CS Committee, future reports to include Phase 2 of the Major Works Programme.	Paul Murtagh	January 2022	On the Agenda for January 2022.
15.11.21	Personal Emergency Evacuation Plans (PEEP's)	A report was requested on progress with the PEEP's for all our social housing estates.	Liam Gillespie	January 2022	On the Agenda for January 2022.