

RCC/ BRC Action Tracker

Number	Title	Date Added	Committee	Action Owner	Due Date	Update For committee	Committee Comments (2 <sup>nd</sup> Sep & 16 <sup>th</sup> Sep)
1	Barbican Highwall – Planned Maintenance of the Public Realm	Mar-20	BRC/RCC	Michael Gwyther-Jones & Daniel Sanders	Q4 2027	Detail design is complete, and we are due to go out to tender on the 12 <sup>th</sup> September 2024.  When the tenders have been received and evaluated a Gateway 5 Report will be presented to committee for approval.	
2	Energy Update	Sep-22	BRC/RCC	Emma Bushell & Daniel Sanders	Aug 24	There is a complete paper on the audit output within the agenda for 2 <sup>nd</sup> September (RCC) and 16 <sup>th</sup> September (BRC).	
3	Lambert Jones roof	Nov-22	BRC/RCC	Damon Ellis & Dan Sanders	Q3 2024	BEO has agreed to review 1 roof as a sample to see since the last works how the drainage systems etc are holding up and design + launch an appropriate planned preventative maintenance regime.  The PPM regime will attribute a reasonable service chargeable cost. leaseholders are reluctant to pay any additional charges relating to works borne out of poor or non-existent prior maintenance to date contributing towards additional works.	
4	2022-23 Revenue Outturn for Dwellings Service Charge Account	Sep-23	BRC/RCC	Nichola Lloyd and Dan Sanders	Sep 2024	We are awaiting B&S full report. As soon as received we will share with the service charge working party and provide a formal update to the next RCC/BRC.	
5	Barbican Estate Window Repairs/ Replacement Report	Sep-23	BRC/RCC	Graham Sheret & Dan Sanders	TBD	Temporary repairs continue to be undertaken in the most urgent areas, these repairs are designed to last for roughly 18 months.  Progress continues to be made and please refer to the R&M paper in this agenda for procurement updates.  Dan Sanders and Damon Ellis continue to lead on matters of PPM to ensure proper management of the assets moving forward and will do so with the support of the programme board.	

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6	Barbican Estate Redecoration Programme 2020 -25	Sep-23	BRC/RCC	Dan Castle and Dan Sanders	Mar 2025	<p>Following the report last committee current projects are being delivered well and with a good level of engagement.</p> <p>Assistant Director and Contracts Manager are working with House Chairs on blocks where there are issues with past rededs programmes and will see through to resolution.</p>	
7	Barbican Estate Major Works Five-Year Asset Management Programme	Sep-23	BRC/RCC	Daniel Sanders	Aug 24	<p>The Programme Board has been established and had 2 productive meetings so far.</p> <p>The next meeting will have an agenda and start to delve into the details of current and upcoming projects.</p> <p>The board has ambition to bring a report to the next committee cycle on progress.</p>	
8	Barbican Estate Office Review	Sep-23	BRC/RCC	Dan Sanders	Nov 24	<p>Verbal updates from Dan Sanders including proposal for wider reporting/communication from the transformation board to all leaseholders moving forward.</p>	
9	Repairs and Maintenance Procurement Update	Sep-23	BRC/RCC	Michael Gwyther-Jones & Dan Sanders	Apr 25	<p>There is a complete paper on procurement update within the agenda for 2<sup>nd</sup> September (RCC) and 16<sup>th</sup> September (BRC).</p>	
10	Window Cleaning Contracts	Sep-23	BRC/RCC	Damon Ellis	Nov 24	<p>Tenders due for return in September and we will aim to provide a paper in Nov/Dec committees.</p>	

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11	Antisocial Behaviour of the Barbican Estate	Sep-23	BRC/RCC	Dan Sanders	Aug 24	<p>First draft of the leaflet was shared with the subcommittee chair Barbican Estate security committee, and we have received comments back we are working through.</p> <p>We plan to issue comms in our newsletter and following the graffiti incident in August the Assistant Director is reviewing ASB and Estate security in detail with a view to bring a paper to committee in Q1 2025.</p>	
12	Brandon Mews Canopy	Sep-23	BRC/RCC	Dan Sanders	Sep 24	Discovery report was presented by Rosalind in March and Dan Sanders has informally met chair of Brandon Mews since and held a positive informal conversation. A more formal meeting to discuss the matter will be arranged for initial discussions to take place with a view to make progress in time for a Nov/Dec committee.	
13	Blake Tower	Sep-23	BRC	Judith Finlay & Dan Sanders		Verbal Update	
14	Breach of Lease Protocol	Sep-23	BRC/RCC	Helen Davinson & Dan Sanders		Verbal update on progress. View to bring final paper in Nov/Dec committee.	
15	Notice of Intention	Sep-23	BRC/RCC	Dan Sanders	TBD	There is a complete paper on temporary workers within the agenda for 2 <sup>nd</sup> September (RCC) and 16 <sup>th</sup> September (BRC).	