

RCC/ BRC Action Tracker

Number	Title	Date Added	Committee	Action Owner	Due Date	Update For committee	Committee Comments (3 <sup>rd</sup> Feb & 17 <sup>th</sup> Feb)
1	Podium Project	Mar-20	BRC/RCC	Michael Gwyther-Jones & Daniel Sanders	Q4 2027	Report within Agenda.	
2	Lambert Jones roof	Nov-22	BRC/RCC	Dan Sanders	Q3 2024	Leaseholders met with AD in December 24 and contracts manager is currently working with the incoming waterproofing contractor (Elkins) to establish a plan.	
3	2022-23 Revenue Outturn for Dwellings Service Charge Account	Sep-23	BRC/RCC	Nichola Lloyd and Dan Sanders	Dec 2024	New format approved at November committee.	
4	Barbican Estate Window Repairs/ Replacement Report	Sep-23	BRC/RCC	Graham Sheret & Dan Sanders	TBD	<p>Temporary repairs continue to be undertaken in the most urgent areas, these repairs are designed to last for roughly 18 months.</p> <p>Dan Sanders &amp; Graham Sheret 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.</p> <p>It should be noted, the source of water ingress is being addressed through the waterproofing project led by Eion Doyle, and we will not permanently repair any windows until the source of damage is permanently resolved to avoid duplication of works and provide longevity to permanent repairs.</p>	
5	Barbican Estate Redecoration Programme 2020 -25	Sep-23	BRC/RCC	Dan Castle and Dan Sanders	Mar 2025	<p>Assistant Director and Contracts Manager are working with House Chairs on blocks where there are issues with past redecs programmes and will see through to resolution.</p> <p>It was noted at the SLWP there was still some work to be done and the action was for Dan Castle and Dan Sanders to pro-actively reach out to all chairs and create a final snagging document to be presented to committee in May 2025.</p>	

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6	Barbican Estate Major Works Five-Year Asset Management Programme	Sep-23	BRC/RCC	Daniel Sanders	Aug 25	<p>The new Head of Property Services alongside the contracts manager have been tasked with producing a 25-year capital expenditure plan which will have a detailed focus on the next 5 years and a longer term assessment of the remainder.</p> <p>We are working with the MWPB to deliver this in Summer 25. It will enable better planning for the BEO and it will be published to support leaseholders personal financial planning.</p>	
7	Barbican Estate Office Review	Sep-23	BRC/RCC	Dan Sanders	Nov 24	Paper within agenda.	
8	Repairs and Maintenance Procurement Update	Sep-23	BRC/RCC	Michael Gwyther-Jones & Dan Sanders	Apr 25	<p>Lot 2 (general repairs &amp; maintenance) has been awarded to Chigwell.</p> <p>Lot 3 (waterproofing) has been awarded to Elkins.</p> <p>Verbal Update.</p>	
9	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>Assistant Director is reviewing ASB and Estate security in detail with a view to bring a paper to committee in Q1 2025.</p>	
10	Brandon Mews Canopy	Sep-23	BRC/RCC	Dan Sanders	Sep 24	Paper within agenda.	
11	Blake Tower	Sep-23	BRC	Judith Finlay & Dan Sanders		No update since the paper in Nov 24.	

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12	Breach of Lease Protocol	Sep-23	BRC/RCC	Helen Davinson & Dan Sanders		Verbal update on progress. View to bring final paper in April/May committee.	
13	Hays Agreement	Sep-23	BRC/RCC	Dan Sanders	TBD	Verbal Update	
14	Barbican App	Nov 24	BRC/RCC	Dan sanders	Q1 25	<p>As a prerequisite of formal approval, the BEO undertook a pilot group for half a day in October and 13 residents + 1 members were invited to join in with varying levels of app literacy.</p> <p>The day was a success with lots of collaborative conversation between the app providers (spike) the BEO and users of all abilities.</p> <p>A survey was taken after the pilot where we had 100% response rate and 100% of attendees agreed they see the app as a tool that will improve resident communication with the BEO and vice versa.</p> <p>On this basis, we proceeded to sign contracts with Spike and app is due to launch in Q1 2025.</p> <p>We are still on track for delivery in Q1 2025.</p>	
15	Lift Consultants	Nov 24	BRC/RCC	Dan sanders	Ongoing	Paper within agenda.	
16	Barbican Salvage	Nov 24	BRC/RCC	Dan sanders	Q1 2025	<p>BEO want to provide more support to Barbican Salvage in terms of enforcing 3<sup>rd</sup> party contractors to provide parts when retrofits are happening in apartments.</p> <p>We cannot legally enforce this but we can make it a deterrent and difficult for approvals to be granted if it is not adhered to.</p> <p>Barbican Salvage is part of the Barbican listing requirements and is a very important voluntary function on the Estate.</p>	
17	Asbestos	Sep 24	BRC/RCC	Dan sanders	Q1 2025	Following on from the report issues in Sep 2025 the BEO are reviewing, under urgency, what works need to be done and the associated timeframes oof the same.	

