

Outstanding and Completed Action Points						
No	Date Raised	Action	Responsibility	Original Due Date	Current Due Date	Progress
1	Nov 22	<b>Lambert Jones Roof:</b> Leaseholders met with AD in December 24 and contracts manager is currently working with the incoming waterproofing contractor (Elkins) to establish a plan.	D Sanders E Doyle <b>via MWPB</b>	01-Apr-25	01-Jun-25	Apr -25 Now Elkins have been onboarded the HOPS will be undertaking this review as a priority.
2	04/09/2023 (Minute 9)	<b>Barbican Estate Redecoration Programme 2020-25</b> 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.	D Sanders D Castle <b>via SLWP</b>	31-May-25	01-Aug-25	Apr -25 Dan, Dan and Eion have made good progress with Willoughby House with a written and established plan. There have also been further progression on Gilbert House, we acknowledge a more holistic review to capture all outstanding actions still needs to take place post contract as well as a review of project management funding.
3	04/09/2023 (Minute 10)	<b>Barbican Estate Major Works Five-Year Asset Management Programme</b> 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. 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.	D Sanders E Doyle <b>via MWPB</b>	01-Sep-25	01-Sep-25	Apr -25 In progress.
4	25/04/2024 (Minute 13)	<b>Antisocial Behaviour on the Barbican Estate:</b> The Executive Director agreed to investigate whether the policy for HRA properties could be applied to the Barbican Estate.	D Sanders	28-Apr-25	01-Aug-25	Apr -25 The Assistant Director, Barbican advised the Committee that the Anti-Social Behaviour Report and Asbestos Report shall be submitted to the RCC in Q3, April 2025.
5	25/11/2024 (Minute 3)	<b>Barbican App:</b> The status of the Barbican App to be included in the action tracker also and further details regarding the number of residents on the mailing list to be incorporated	D Sanders	28-Apr-25	01-Jun-25	Apr -25 We have delayed the launch of our Barbican App due to resource constraints impacting the project. We are now strategically timing the launch with the issuing of our new communication strategy. We anticipate this will be within the next 6-8 weeks.
6	02/09/2024 (Minute 12)	<b>Hays Agreement:</b> It is the intention of the City to submit a retrospective dispensation application	D Sanders	01-Jan-25	N/A	Apr -25 The City have submitted their dispensation applications
7	02/09/2024 (Minute 13)	<b>Asbestos:</b> The Assistant Director confirmed that a full report would be brought to Committee at a future meeting detailing costs and who was liable for them and how this project affected other ongoing projects on the Barbican Estate most particularly the fire door replacements programme and meter installations.	D Sanders <b>via MWPB</b>	01-Jan-25	01-Jun-25	Apr -25 Following on from the issues reported in Sep 2024 the BEO are reviewing, under urgency, what works need to be done and the associated timeframes of the same.

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8	25/11/2024 (Minute 4)	<b>Repair Invoices:</b> Asked if leaseholders would receive an invoice for any repairs undertaken and the Assistant Director would review if this was possible to ensure positive collaboration with leaseholders continued.	D Sanders via RepCom	01-Jan-25	01-Jun-25	Apr -25 The Committee were advised that work was being undertaken with a new contractor and report on how this would work in practice was expected to be brought to Committee at a later date. Report within agenda pack for this meeting.
9	25/11/2024 (Minute 6)	<b>Service Charge Outturn Report:</b> A Member asked for further clarity on the £575,172 difference listed for general repairs and the Assistant Director agreed to investigate further since there could be multiple contributing factors which could explain this figure.	D Sanders via SCWP	01-Apr-25	01-Aug-25	Apr -25 To come back to the August 25 meeting.
10	25/11/2024 (Minute 7)	<b>Purchase Power Agreement:</b> The Member asked if credit(s) attributed to non-residential blocks were used to offset estate expenditure and officers agreed to investigate further and provide clarity to Members on which switch rooms had been credited.	D Sanders via RepCom	01-Apr-25	01-Aug-25	Apr -25 The Purchase Power Agreement (PPA) non-consumer blocks were still being assessed
11	25/11/2024 (Minute 15)	<b>Ombudsmen Paper:</b> At the pre-meeting of the RCC it was agreed that further time was needed to consider the proposal and there was an expectation that a further report would be submitted at the next RCC meeting. The Deputy Chair confirmed that the proposal would be discussed at the next SLWP meeting and those who were interested were encouraged to get involved. The Chair further advised that legal advice should be sought from the Federation of Private Residents' Association when considering this proposal.	D Sanders via SCWP	28-Apr-25	28-Apr-25	Apr -25 Following committee discussion in Nov 24 the SLWP have considered the proposal at its latest meeting and were not able to conclude, there is a future meeting being scheduled in person to review again with a view to have a recommendation for the RCC/BRC in April/May.
12	25/11/2024 (Minute 16)	<b>Apportionment Review:</b> Officers confirmed that an apportionment review shall be incorporated, and its findings shall be reported back to the Committee.	D Sanders via SCWP	01-Dec-25	02-Dec-25	Apr -25 The Apportionment Review of Service Charges would be undertaken in consultation with the Service Charge Working Party
13	03/02/2025 (Minute 5)	<b>Repair Orders:</b> A Member noted that the report on repairs orders showed that there were five houses in one quarter which had significantly more orders than the rest. The Assistant Director agreed to follow up outside of the meeting but recognised that there were various reasons why certain blocks may have disproportionate orders.	D Sanders via SLAWP	01-Aug-25	02-Aug-25	Apr -25 Review to take place with SLWP prior to August RCC/BRC

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14	03/02/2025 (Minute 7)	<b>Tower Lifts:</b> A Member asked why the replacement of lifts at Cromwell Tower was £20,000 cheaper compared to other lift replacements. The Assistant Director agreed to investigate further, however attributed this decrease to a lift component. A Member asked whether Grants for improving disabled access were available and whether this could be classed as a landlord improvement. The Assistant Director agreed to investigate further.	D Sanders via <b>MWPB</b>	01-Apr-25	01-Apr-25	Apr -25 Report within this agenda pack.
15	03/02/2025 (Minute 9)	<b>Brandon Mews Canopy:</b> The Assistant Director provided the Committee with an update regarding an options appraisal and impact assessment of the canopy which was to be conducted by Avanti. This was proposed to be City Funded, however any work resulting from this appraisal would be based upon Avanti recommendations.	D Sanders via <b>MWPB</b>	01-Aug-25	01-Aug-25	Apr -25 Update within this agenda pack.
16	03/02/2025 (Minute 10)	<b>Podium Works:</b> Further questions were prompted by Members and it was suggested that these questions be collated post-meeting and shared with the Planning Department for further comment.	D Sanders	01-Apr-25	01-Aug-25	Apr-25: It is noted that the Barbican Association has a Planning & Licensing Sub-Committee, who are responsible for matters such as the plans for the Podium refurbishment. Jane Smith has confirmed that enquires regarding planning can be sent to her. <u>Proposed Closed.</u>
17	03/02/2025 (Minute 18)	<b>Heating Study:</b> The Assistant Director asked for volunteers from Shakespeare Tower, Defoe House and Speed House for the Barbican Heating Study.	D Sanders	01-Aug-25	01-Aug-25	Apr -25 Update within this agenda pack.
18	03/02/2025 (Minute 19)	<b>Charges for Support Services:</b> The Assistant Director stated that the percentage allocations and rationale for these figures were not provided but the Chamberlain's Department were undergoing a full review which would be submitted to the Service Charge Working Party and then the RCC.	D Sanders via <b>SCWP</b>	01-Aug-25	01-Aug-25	Apr -25 Update within this agenda pack.
19	03/02/2025 (Minute 19)	<b>Repair Costs:</b> The Assistant Director Director provided assurance that the new structure would be cost-neutral or lower than the pre-Altair costs (adjusted for changes to pay scales) and a full comparison would be brought to the Committee upon conclusion of the consultation period.	D Sanders via <b>SCWP</b>	01-Sep-25	01-Sep-25	Apr -25 In progress.