

Committee:	Date(s):
Residents' Consultation Committee	24 November 2014
Barbican Residential Committee	08 December 2014
Subject: Update Report	
Report of: Director of Community and Children's Services	Public Information
<p><u>Executive Summary</u></p> <p>Barbican Estate Office</p> <ol style="list-style-type: none"> 1. "You Said; We Did" Action List – see appendix 1 2. Agenda Plan <p>Property Services – see appendix 2</p> <ol style="list-style-type: none"> 3. Redecorations 4. Roof apportionments 5. Beech Gardens Podium Works 6. Asset Maintenance Plan 7. Public lift availability 8. Upgrade of the Barbican Television Network 9. Concrete Works 10. Background Underfloor Heating <p>City Surveyors Department – see appendix 3</p> <ol style="list-style-type: none"> 11. St Alphege House – renamed London Wall Place 12. Public Lifts 13. Frobisher Crescent 	

14.Conservation Works

15.City of London School for Girls – Gymnasium Extension

Recommendations that the contents of this report are noted.

Background

This report updates members on issues raised by the Residents’ Consultation Committee and the Barbican Residential Committee at their meetings in September 2014. This report also provides updates on other issues on the estate.

Barbican Estate Office Issues

1. “You Said; We Did” Action List

Appendix 1 includes issues raised by the RCC and BRC at their meetings in September and other outstanding issues.

2. Agenda Plan

The table below includes a list of pending committee reports:

Residents' Consultation Committee & Barbican Residential Committee - Agenda Plan 2015

Report Title	Officer	RCC Meeting Date	BRC Meeting Date
Update Report: <ul style="list-style-type: none"> Agenda Plan 2015 "You Said; We Did" Property Services Update City Surveyors Update 	Michael Bennett	2 March	16 March
Service Level Agreement Review	Michael Bennett		
Background Underfloor Heating	Mike Saunders		
Working Party Review – Minutes of Background Underfloor Heating Working Party	Mike Saunders		
Roof Apportionments for Breton & Ben Jonson House	Mike Saunders		
Garchey 5 Year Review	Mike Saunders		
Progress of Sales & Lettings	Anne Mason		
Arrears Report (BRC Only)	Anne Mason		
Residential Rent Review (BRC Only)	Anne Mason		
Update Report: <ul style="list-style-type: none"> Agenda Plan 2015 "You Said; We Did" Property Services Update City Surveyors Update 	Michael Bennett		
SLA Review	Michael Bennett		
Working Party Review – Minutes of Beech Gardens Future	Karen Tarbox		

Landscaping Working Party			
Working Party Review – Minutes of Beech Gardens Project Board	Karen Tarbox		
Working Party Review – Minutes of Gardens Advisory Group	Helen Davinson		
Working Party Review – Minutes of the Television System Working Party - TBC	Mike Saunders		
Progress of Sales & Lettings	Anne Mason		
Arrears Report (BRC Only)	Anne Mason		
Update Report: <ul style="list-style-type: none"> • Agenda Plan 2015 • “You Said; We Did” • Property Services Update • City Surveyors Update 	Michael Bennett	7 Sept	14 Sept
SLA Review	Michael Bennett		
Automated Payment System for Temporary Car Parking Annual Review	Barry Ashton		
Progress of Sales & Lettings	Anne Mason		
Arrears Report (BRC Only)	Anne Mason		
Annual Review of RTAs	Town Clerks		
2014/15 Revenue Outturn (Excluding the Residential Service Charge Account)	Anne Mason/Chamberlains		
2014/15 Revenue Outturn for the Residential Service Charge Account including Reconciliation between the closed accounts and amount to be charged to long leaseholders	Chamberlains		
Relationship of BRC Outturn Report to Service Charge Schedules – RCC Only	Anne Mason		

Update Report: <ul style="list-style-type: none"> • Agenda Plan 2015 • “You Said; We Did” • Property Services Update • City Surveyors Update 	Michael Bennett	30 Nov	14 Dec
SLA Review	Michael Bennett		
Progress of Sales & Lettings	Anne Mason		
Arrears Report (BRC Only)	Anne Mason		
Service Charge Expenditure & Income Account - Latest Approved Budget 2015/16 & Original Budget 2016/17	Chamberlains		
Revenue & Capital Budgets - Latest Approved Budget 2015/16 and Original 2016/17 - Excluding dwellings service charge income & expenditure	Chamberlains		
Working Party Review – Minutes of Asset Maintenance Working Party	Mike Saunders		
Working Party Review – Minutes of Parcel Tracking System Working Party	Barry Ashton		
Car Park & Baggage Stores Charging Policy	Barry Ashton		

Background Papers:

Minutes of the Barbican Residential Committee 01 September 2014.
Minutes of Residents’ Consultation Committee 15 September 2014.

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