

Committee:	Date(s):
Residents' Consultation Committee	18 May 2015
Barbican Residential Committee	2 June 2015
Subject: Update Report	
Report of: Director of Community and Children's Services	Public
<p><u>Executive Summary</u></p> <p>Barbican Estate Office</p> <ol style="list-style-type: none"> 1. "You Said; We Did" 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 Alphage House – renamed London Wall Place 12. Bastion 13, 12, 11A and adjacent Wall – Conservation Works 13. City of London School for Girls – Gymnasium Extension 14. London Film School 	

Recommendation: that the contents of this report are noted.
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Background

This report updates members on issues raised by the Residents' Consultation Committee and the Barbican Residential Committee at their meetings in March 2015. This report also provides updates on other issues on the estate.

Barbican Estate Office Issues

1. "You Said; We Did"

Issues raised by the RCC and BRC at their meetings in March were related to items already included in the update reports and SLA actions plans. Updates have been included in these respective reports.

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
		7 Sept	14 Sept
SLA Review	Michael Bennett		
Background Underfloor Heating	Mike Saunders		
Working Party Review – Minutes of Background Underfloor Heating Working Party	Mike Saunders		
Working Party Review – Minutes of Beech Gardens Future Landscaping Working Party	Karen Tarbox		
Working Party Review – Minutes of Beech Gardens Project Board	Karen Tarbox		
Parcel Tracking System Review	Barry Ashton		
Progress of Sales & Lettings	Anne Mason		
Barbican Rent Strategy	Anne Mason		
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
Arrears Report (BRC Only)	Anne Mason		
SLA Review	Michael Bennett		
Progress of Sales & Lettings	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		
Annual Review of RTAs	Town Clerks		
Working Party Review – Minutes of Asset Maintenance Working Party	Mike Saunders		
Automated Payment System for Temporary Car Parking Annual Review	Barry Ashton		
Car Park Charging	Barry Ashton		
Update Report: <ul style="list-style-type: none"> • Agenda Plan 2015 • “You Said; We Did” • Property Services Update • City Surveyors Update 	Michael Bennett		
Arrears Report (BRC Only)	Anne Mason		

Background Papers:

Minutes of the Barbican Residential Committee 02 March 2015.

Minutes of Residents' Consultation Committee 16 March 2015.

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