

<b>Committee:</b>	<b>Date(s):</b>	<b>Item no.</b>
Barbican Residential Committee	2 June 2015	
<b>Subject:</b> Update Report		
<b>Report of:</b> Director of Community and Children's Services		<b>Public</b>
<p><b><u>Executive Summary</u></b></p> <p><b>Barbican Estate Office</b></p> <ol style="list-style-type: none"> <li>1. “You Said; We Did”</li> <li>2. Agenda Plan</li> </ol> <p><b>Property Services – see appendix 2</b></p> <ol style="list-style-type: none"> <li>3. Redecorations</li> <li>4. Roof apportionments</li> <li>5. Beech Gardens Podium Works</li> <li>6. Asset Maintenance Plan</li> <li>7. Public lift availability</li> <li>8. Upgrade of the Barbican Television Network</li> <li>9. Concrete Works</li> <li>10. Background Underfloor Heating</li> </ol> <p>Recommendations that the contents of this report are noted.</p>		

## **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**

<b>Report Title</b>	<b>Officer</b>	<b>RCC Meeting Date</b>	<b>BRC Meeting Date</b>
		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	Chamberlains		

Account including Reconciliation between the closed accounts and amount to be charged to long leaseholders			
Relationship of BRC Outturn Report to Service Charge Schedules – <b>RCC Only</b>	Anne Mason		
Update Report: <ul style="list-style-type: none"> <li>• Agenda Plan 2015</li> <li>• “You Said; We Did”</li> <li>• Property Services Update</li> <li>• City Surveyors Update</li> </ul>	Michael Bennett		
Arrears Report ( <b>BRC Only</b> )	Anne Mason		
		30 Nov	14 Dec
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"> <li>• Agenda Plan 2015</li> <li>• “You Said; We Did”</li> <li>• Property Services Update</li> <li>• City Surveyors Update</li> </ul>	Michael Bennett		
Arrears Report ( <b>BRC Only</b> )	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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