Deadline for staff to respond: 5pm on 26th April

All staff please note *Date ACTION completed* refers to when the requested action is done (or planned to be done if outstanding) not this form is filled in.

Ref & Date Outstanding actions raised	Action	Officer	Response including what is completed & outstanding	Is Action Completed or Outstanding?	Date Action completed <i>or</i> planned completion date?
NA1	Confirm reason for the window repairs programme being delayed at Bates Estate and communicate this to residents	Geof Gage	As discussed at area panel the requirement to hold back the window programme at Bates Estate was due to the additional works necessary for the removal of crittal window frames for which it was necessary to undertake a further assessment as to methods and necessary making good with an alternative contractor. This delay required us to hold back on this programme. We are now intending to undertake both window replacements and external repairs and decorations to the Bates Estate commencing 2024/25 financial year, this will allow us to utilise one set of scaffold for both elements, ensure value for money in doing so and avoid unnecessary disruption to residents by undertaking the two sets of work separately. We anticipate the works to the estate will be approximately 3 years.	Complete	03.04.2023
NA2	Organise for the branches to be removed	Justine Harris	Following the AP meeting the Estates Service inspected the branches. Due to the size of the	Complete	04.04.2023

Ref & Date Outstanding actions raised	Action	Officer	Response including what is completed & outstanding	Is Action Completed or Outstanding?	Date Action completed <i>or</i> planned completion date?
	from outside the last two blocks of flats at Tavistock Down		branches, they need to be cut back by an arborist. This request has been submitted. A verbal update will be given at the next Area Panel when we expect the works to have been completed.		
NA3	Confirm what is currently being used to remove weeds since previous chemical was found to be poisonous.	Justine Harris	Weeds are removed by using a Weed Whacker and a Weed Burner. This is in addition to regular hand tools such as hoes.	Completed	05.04.2023