Open Actions:
No. Refe Reference

No.	Reference	Action	Assigned to:	Due Date	Response
	2023 – Housing and ous Meeting - 16 th	Regeneration Scrutiny Sub C February 2023	ommittee		
3	Open Actions	An update on the meeting between the Mayor and the CEO of Spitalfields Housing Association to be brought to the next Sub Committee meeting on 27 April 2023.	Cllr Abdul Mannan (Chair)	27 th April 2023	The Mayor met with the CEO and Board Members of Spitalfields HA on Tuesday 28 th March 2023. The court case that had previously prevented the Spitalfields CEO from attending HRSSC meetings is ongoing, although an injunction has recently been granted against the former Board member involved in this this court case. The Mayor and Cllr Ahmed explained the role of scrutiny and impressed upon board members the importance of their attendance once the court case has concluded and the need to try and work with the council, in a conciliatory manner, for the benefit of residents. They were also asked to provide some written information on how their estate management service is organised and delivered. The Spitalfields CEO requested a formal response to the letter he sent to the former Chair of H&RSSC on 19 th October 2021.
3	Open Actions (12 th January 2023 meeting)	An update on compensation for (Clarion HA) residents who incurred additional heating and water costs to be brought to the	Karen Swift Housing and Regeneration Director	27 th April 2023	Clarion do not hold details on costs incurred by residents, but the inconvenience payment is £5 each for heating and hot water, and the payment starts after seven days consecutive loss of service. If no heaters have been offered (or if someone has refused them), then heating is compensated from the start.

		subcommittee for 27 April meeting.	Shalim Uddin Partnerships Officer Strategy and Policy		The £5 is for the inconvenience of loss of service, but it would be reasonable to assume that it would help cover any costs for alternative provision.
			Strategy and Folicy		The reason it's given from the first day, if no heaters are provided, is that the resident has potentially experienced undue discomfort. With a temporary heater, at least they can keep themselves warm, but without one, their discomfort will have been immediate. Clarion only pay after seven days, generally, because there has to be a reasonable opportunity
					to fix the repair – it is reasonable that things do break down and Clarion should be given reasonable time to fix them.
3	Open Actions	An update on the comprehensive report on	Karen Swift Housing and	27 th April	This will be put forward for inclusion in the 2023/24 H&RSSC work programme.
	(12 th January 2023 meeting)	the THH major works programme to be brought	Regeneration Director	2023	Trances work programme.
		to the subcommittee meeting on 27 April 2023.	Tracy St. Hill RP Partnerships Development Officer		
3	Social Landlord's Performance Report	Details on the definitive set of RP's TSM's to be brought to the subcommittee once	Karen Swift Housing and Regeneration Director	27 th April 2023	The briefing note was circulated to Members on 12 th April 2023
	(12 th January 2023 meeting)	published	Una Bedford Strategy and Policy Officer		

4.1	Swan HA Presentation (Polydamas Close)	The '360 Feedback Report', residents' responses and KPI's to be brought back to the subcommittee once completed in April 2023	Karen Swift Housing and Regeneration Director Shalim Uddin Partnerships Officer Strategy and Policy	27 th April 2023	This information is not available yet. It will be circulated to Members ahead of their first meeting in 2023/24.
4.2	Future of the Housing Management Service - THH Consultation Outcome	A detailed report on the structure of improvements will be brought back to the subcommittee for review once completed.	Karen Swift Housing and Regeneration Director Tracy St. Hill RP Partnerships Development Officer	27 th April 2023	This information is not available yet. It will be put forward for inclusion in the 2023/24 H&RSSC work programme as part of an ongoing progress report on bringing the housing service back in house.
4.2	Future of the Housing Management Service - THH Consultation Outcome	The Chair will request Cabinet members give consideration to increase the number of Housing and Regeneration Scrutiny Sub Committee meetings, to allow more in-depth analysis of housing matters to take place.	Cllr Abdul Mannan (Chair)	27 th April 2023	The Chair has spoken with the Mayor on this issue and it is not possible to increase the number of H&RSSC meetings held this year (2023/24)
4.3	Homelessness Applications	A written update on the councils discharge of homelessness duty to PRS be brought to the subcommittee for review at the next meeting in April 2023.	Karen Swift Housing and Regeneration Director Shalim Uddin Partnerships Officer Strategy and Policy	27 th April 2023	A briefing paper has a been drafted and will be discussed with the Mayor. Once approved, the briefing note will be circulated to Members of the H&RSSC.

4.4	Developing a	Requested Officers come	Jennifer Peters	2023/24	This will be put forward in the 2023/24 H&RSSC
	new Local Plan	back to the subcommittee	Director of Planning		work programme.
		with regular updates.	& Building Control		