

Housing & Regeneration Scrutiny Sub-Committee
16th February 2023

Open Actions:

No.	Reference	Action	Assigned to:	Due Date	Response
2022/2023 – Housing and Regeneration Scrutiny Sub Committee					
Previous Meeting - 12th January 2022					
3	Open Actions	The Chair to request an invitation to any future meetings with the Mayor and Housing Associations and to provide an update to the sub-committee.	Cllr Abdul Mannan Chair	February 2023	The Chair noted that the planned meeting was postponed, and further updates will be submitted at the next sub-committee meeting.
3	Open Actions	Councillor Nathalie Bienfait queried if the Mayor sent a letter to the chair of Spitalfields Housing Association to investigate concerns.	Karen Swift Housing and Regeneration Director Tracy St. Hill RP Partnerships Development Officer	TBC	A meeting between the Mayor and CEO of Spitalfields HA has been re-scheduled for March 2023.
3	Open Actions	<i>Challenge Session Recommendations</i> - A full breakdown on the associated £463k with a rationale on why this was apportioned to the HRA be submitted.	Karen Swift Housing and Regeneration Director	February 2023	The sub-committee will review the details of the consultation and consider if it is appropriate to apportion costs to tenants and leaseholders once the Cabinet report is available.
3	Open Actions	<i>Approach and Support to Homeless Applications</i> - The council's KPIs for customer satisfaction, response times and performance, including a breakdown on how personal housing plans are measured by quality of service, be submitted to the next Housing and Regeneration Scrutiny Sub Committee meeting.	Karen Swift Housing and Regeneration Director	February 2023	To be provided as part of a more detailed committee discussion on homelessness to be scheduled into the forward plan.

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4.1	Social Landlord's Performance Report	Details on the definitive set of RP's TSM's to be brought to the sub-committee once published	<p style="text-align: center;">Karen Swift Housing and Regeneration Director</p> <p style="text-align: center;">Shalim Uddin Partnerships Officer Strategy and Policy</p>	TBC	This will be a briefing paper for Members once the measures have been finalised.
4.1	Social Landlord's Performance Report	Details on the additional costs incurred to residents provided with temporary fan heaters will be submitted for Bow East and West wards	<p style="text-align: center;">Karen Swift Housing and Regeneration Director</p> <p style="text-align: center;">Shalim Uddin Partnerships Officer Strategy and Policy</p>	TBC	
4.1	Social Landlord's Performance Report	Further discussions with THH and sub-committee members on poor response times and contractor issues to take place outside of this meeting	<p style="text-align: center;">Karen Swift Housing and Regeneration Director</p> <p style="text-align: center;">Tracy St. Hill RP Partnerships Development Officer</p>	TBC	
4.1	Social Landlord's Performance Report	A comprehensive report on the THH major works programme to be brought back to the sub-committee.	<p style="text-align: center;">Karen Swift Housing and Regeneration Director</p> <p style="text-align: center;">Tracy St. Hill RP Partnerships Development Officer</p>	TBC	

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6	Damp and Mould – Action Taken	A damp and mould update on action taken from all RP's to be brought to the sub-committee within five months	<p style="text-align: center;">Karen Swift Housing and Regeneration Director</p> <p style="text-align: center;">Shalim Uddin Partnerships Officer Strategy and Policy</p>	TBC	
B/F	Fire Safety Action Plan	<p><i>(15 March 2022)</i></p> <p>Sub-committee members suggested that the Fire Safety Group submit the draft action plan for review to the subcommittee before Cabinet in July 2022.</p>	<p style="text-align: center;">Karen Swift, Housing and Regeneration Director</p>	November/ December 2023	Sub-committee members suggested that the Fire Safety Group submit the draft action plan for review before Cabinet in July 2022. Karen Swift confirmed that the recommendations were approved by Cabinet on 30 November 2022 and officers are scheduled to complete all actions by the end of 2023.