

Scrutiny Action Log

Name of Committee: **Housing & Regeneration Scrutiny Sub-Committee**

Municipal Year: **2022-23**

Reference	Action	Assigned to	Scrutiny Lead	Due Date	Response
Insert date	Insert agenda item title and the action requested by the committee	Insert name of director	Insert scrutiny lead	Insert Date	Response provided by the service/ witness
16.02.23	An update on the Local Plan from the Planning and Building Control department to be included in the HRSSC work programme for 223/24				Will be picked up at OSC as part of budget and policy framework
27.04.23	Swan Housing to submit their 360 Feedback Report, resident's response and KPI's before the 27 July meeting. (<i>Meeting moved to 11.09.23</i>)	Swan Housing		11.09.23	
	A comprehensive report on THH Major Works Programme (<i>with details on response times and general performance</i>) to be included in the HRSSC work programme for 223/24.	THH		TBC	
	An Estates ASB Summer Action Plan be submitted to the sub-committee for municipal year 2023/24.	THH		TBC	
	Homelessness backlog to be brought to the sub-committee for municipal year 2023/24.				Will be picked up with the HRSSC work programme

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27.04.23	confirmed that Clarion will provide data for the next quarters report, as they are still dealing with issues related to the cyber-attack.	Clarion Housing		19.10.23	This should be in the Social Landlord's Report.
	Conceded that further work with the eight RP's unable to provide data to establish their performance levels is required. Some RP's do hold stock outside the borough, which means data may be manipulated to produce details for Tower Hamlets. The forthcoming Tenant Satisfaction Measures (TSM's) should create more accurate details.	Eight RP's		19.10.23	This should be in the Social Landlord's Report.
	Requested that an extra column is created within the KPI's to denote repeat ME's for the same enquiry, to understand the responses given and also specific categories that the most common ME's fall under to establish if these queries relate to emergencies.	All RP;s		19.10.23	This should be in the Social Landlord's Report.
	lastly, Councillor Nathalie Bienfait requested The Chair take a vote on increasing sub-committee meetings from five to nine for municipal year 2023/24. This was seconded by Councillor Marc Francis. On a vote of 5 for, 0 against and 1 abstention, the sub-committee agreed a formal note be submitted to the Chief Executive to increase the Housing and Regeneration Scrutiny Sub-Committee meetings from five to nine.	Chair		19.10.23	This will go to OSC on 18.09.23 in the first instance. If agreed then to the CEO to discuss resource implications on all other committee meetings.

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11.09.23	The request to increase the Housing and Regeneration Scrutiny Sub Committee meetings from 5 to 9 for 2023/24	OSC		19.10.23	As above
	Details on the number of properties bought by the council on the open market, for use as temporary accommodation to be brought back to the sub-committee for review.	Housing		19.10.23	430 homes (to September 2023) have been acquired for use as TA. 182 were purchased from existing LBTH leaseholders, 224 from Poplar Harca and 24 private purchases on out of borough homes. 2 homes are still to complete within the existing programme.
	A written brief of modular homes located in the borough to be brought back to the sub-committee for review	Housing		19.10.23	
	A written update on the homelessness referral figures, temporary accommodation and placement details in and out of the borough and improvement measures to be brought to the sub-committee for review.	Housing		19.10.23	
	Cllr Ahmed to provide written update on the number of families in bed and breakfast accommodation beyond the legal 6 week period and the increase in number since the start of the current mayor's administration.			19.10.23	

Insert attachments as appendices where applicable