

Housing Management Panel: North Area

Date: 14 December 2022

<u>Time:</u> 7.00pm

Venue Hybrid meeting

In person: Brighton Town Hall – Committee room 1, Bartholomew Square, Brighton, BN1 1JA

Virtual: Zoom

- <u>Members:</u> Councillor Fowler (Chair), Ward Councillors for the Area, Delegates of Tenants Association in the area.
- <u>Contact:</u> Emma Thomson Democratic Services Officer emma.thomson@brighton-hove.gov.uk

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AGENDA

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1	WELCOME AND APOLOGIES	5 - 6
	5 minutes	
2	MINUTES OF THE PREVIOUS MEETING	7 - 12
	Minutes of the meeting held on 12 October 2022 (copy attached) – 10 minutes.	
3	ACTIONS OF THE PREVIOUS MEETING	13 - 14
	10 minutes	
4	EIB QUARTERLY REPORT	15 - 22
	15 minutes	
5	BUDGET	
	15 minutes	
6	RESIDENTS' QUESTIONS - 3 STAR	23 - 58
	20 minutes	
7	RESIDENTS' QUESTIONS - 2 STAR	59 - 62
	20 minutes	
8	CLEAN UP DAYS DISCUSSION	
	10 minutes	
9	POSITIVE COMMUNITY NEWS	
	5 minutes	
10	ANY OTHER BUSINESS	63 - 90
	5 minutes	

FURTHER INFORMATION

For further details and general enquiries about this meeting contact, (01273 291354, email thomas.bald@brighton-hove.gov.uk) or email democratic.services@brighton-hove.gov.uk

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Date of Publication - Date Not Specified

North Area Panel – meeting invitation

Dear Resident,

On behalf of the North Area Panel, I would like to invite you to the next meeting. This will be held as a hybrid meeting; **both in person and as an online Zoom meeting**.

When	Wednesday 14 December 2022 – from 19:00 to 21:00 (Zoom will open 18:45, Meeting starts at 21:00)
Venue	Brighton Town Hall – Committee room 1 Bartholomew Square, Brighton, BN1 1JA
Zoom	Please type the following address in your browser:
	https://bit.ly/NAPDEC22
	There is no difference between uppercase/lowercase letters. You won't need to enter a meeting ID or password.
	If the link above does not work, you can join through Zoom client instead, using the following details:
	Meeting ID: 883 0361 4509 Passcode: NORTH
	OR phone in:
	If you cannot use a device which is able to connect to the internet, you can access the meeting through audio only. With a landline phone, call one of the following numbers and type in the meeting ID and passcode when asked:
	0203 481 5240 / 0203 901 7895 / 0208 080 6591 / 0208 080 6592
	Meeting ID: 883 0361 4509 Passcode: 221769
	To mute and unmute yourself when calling by phone, press *6 (asterisk and 6)
Transport	We can help with transport costs: Please let us know at least 7 days in advance if you need the
	provision of bus tickets or a taxi to get to the meeting. If you drive, you can claim mileage and parking costs through your resident association grant, or where there is no association, via your Community Engagement Officer.
	Taxis can only be requested by people with mobility issues.

Please read the papers in advance of the meeting.

Please contact the Community Engagement Admin Team at 07717302872 / 07717302986 / <u>communityengagement@brighton-hove.gov.uk</u> if you have any questions.

HOUSING MANAGEMENT PANEL

NORTH AREA

12 OCTOBER 2022 - 7PM

MINUTES

Attendees:

Residents: Barbara Castleton, Catherine Roberts, Desmond Jones, Ian Beck, Heather Hayes, Jim Hornsby

Councillors: Cllr Fowler (Chair) Cllr Grimshaw,

Officers: Grant Ritchie, Jan Dowdell, Francis Mitchell, Martin Reid, Sam Warren, Natalie Beckwith

Press: Felice Southwell

1 – WELCOME, INTRODUCTIONS AND APOLOGIES

1.1 There were apologies from Cllr Knight, Jane Hunter, Theresa O'Connor, Ian Knowles, Rebecca Mann, Justine Harris and Geof Gage.

2 – MINUTES OF THE PREVIOUS MEETING

2.1 The minutes were agreed as correct record.

3 – ACTIONS OF THE PREVIOUS MEETING

- 3.1 Ian Beck communicated that despite the action 'North Area team to investigate broken gate that has lead to fly tipping in residents garden' being listed as complete, it had not in fact yet been actioned. Grant Ritchie offered to look into this.
 - a. **ACTION –** Grant Ritchie to look into repair on resident's gate.
- 3.2 Ian Beck stated that despite the action stating she would be in attendance, Rachel Chassaud was not present at the meeting. Ian Beck cited concerns regarding waste collection and requested the rubbish collection website be updated so that the advertised collection days are correct.
- 3.3 Martin Reid invited Ian Beck to contact him outside of the meeting to address his concerns directly.
 - a. ACTION Martin Reid to contact Ian Beck regarding concerns with waste collection.

- 3.4 Ian Beck expressed concerns regarding the progress of holding back overhanging brambles at the bottom of Davey Drive and requested the first metre of brambles are cut back immediately.
- 3.5 Sam Warren stated that she would contact Robert Walker in relation to Ian Beck's concerns regarding Davey Drive.
 - a. **ACTION** Sam Warren to contact Robert Walker regarding brambles on Davey Drive.

4 - AREA PANEL REVIEW DRAFT

- 4.1 Sam Warren delivered the presentation on this item as seen in the agenda.
- 4.2 Cllr Grimshaw suggested residents could arrive half an hour early to Area Panels to express individual matters that do not concern other residents.
- 4.3 Grant Ritchie communicated that he felt reserving half an hour before the meeting for individual concerns was a good idea.
- 4.4 Martin Reid stated that Councillors in the East area had held repairs surgeries with residents and collated residents concerns and passed them onto housing to action.
- 4.5 Catherine Roberts stated that Council staff could attend different forums to communicate with residents, citing events that the Junk Food Project have hosted.
- 4.6 Cllr Grimshaw questioned whether it would be possible to make a page on the Council's website that allowed residents from each area of the city to post their concerns.
- 4.7 Barbara Castleton was informed that residents who do not have internet access can still attend meetings and detailed that paper newsletters such as Homing In will continue to be distributed.
- 4.8 Catherine Roberts stated that everybody should be included in Area Panel meetings whether they live in a Council property or not.
- 4.9 Grant Ritchie suggested holding meetings in two halves with the first part being focused on the community with the second half being more selective.
- 4.10 Janet Dowdell mentioned that there was a resident from another area who attends Area Panels despite not living in a Council property and stated that it would be a shame to lose such attendees by limiting attendance to meetings.
- 4.11 Sam Warren suggested the possibility of allowing non-Council residents to attend Area Panels but only allow Council tenants to vote on the allocation of HRA money.
- 4.12 Cllr Grimshaw suggested that attendance to Area Panels should be flexible in terms of attendance.

- 4.13 Sam Warren informed Ian Beck that younger people could be included in Area Panel meetings and tenants' associations by making recordings of the meetings available online or hosting a platform online where individuals can participate and leave feedback, questions, and ideas.
- 4.14 Sam Warren offered to talk to Catherine Roberts after the meeting regarding a tool workshop that is being set up.
- 4.15 Cllr Grimshaw mentioned that local libraries also allow residents to borrow equipment such as drills.
- 4.16 Sam Warren stated that the next steps for the Area Panel Review would be to have a final meeting with tenants and leaseholders before meeting with the Housing Leadership Team as well as the chairs of Area Panels and the chair of Housing Committee. Sam Warren stated that a draft report with recommendations for the new Area Panel terms of reference will be taken to the December Area Panel meetings.

5 – AREA WALKABOUTS

- 5.1 Janet Dowdell delivered the report on this item as seen in the agenda.
- 5.2 Heather Hayes stated that fly-tipping is a major issue partly because it costs £50 to get items removed by the Council, reduced to £25 for pensioners.
- 5.3 Martin Reid stated he would look into what part of the Council charges for that.
 - a. **ACTION** Martin Reid to contact Heather Hayes/report back to next meeting with details of item removal charges.
- 5.4 Desmond Jones stated that he previously had a cooker moved by the Council for £15. Desmond Jones also stated that the Council used to be extremely quick at removing flytipping waste.
- 5.5 Cllr Grimshaw stated that residents who cannot afford to remove their rubbish are burying waste in their gardens.
- 5.6 Cllr Fowler and Janet Dowdell suggested hosting clean-up days, citing previous successes with such events and their ability to clear large volumes of waste.
- 5.7 Cllr Grimshaw suggested providing skips for residents on low incomes, citing setting up a third sector charity for this.

- 5.8 Barbara Castleton was informed where that the area walkabout pilots were held in three estates in the North Area and that by the end of the week a two-year programme would be mapped out which includes every estate.
 - a. **ACTION** Janet Dowdell to provide Barbara Castleton with two-year programme.
- 5.9 Jim Hornsby suggested a follow-up meeting to estate walkabouts so that residents can monitor the work that is being done.
- 5.10 Ian Beck highlighted the use of CCTV to prevent fly-tipping, citing two businesses that have been caught.

6 – RESIDENT QUESTIONS – 3 STAR

Boiler Installation and Repairs:

- 6.1 Heather Hayes stated that KT Heating inspected her boiler and left a note declaring her boiler a danger and mentioned that this was due to the boiler being installed incorrectly. Heather Hayes informed the panel that while her boiler is now working, it took a very long time for it to be repaired.
- 6.2 Martin Reid stated he would investigate Heather Hayes' case.
 - a. **ACTION –** Martin Reid to investigate Heather Hayes' lengthy boiler repair time.
- 6.3 Ian Beck stated he preferred KT Heating to Mears and commending KT Heating for their respect for his home.

Further clarification of EIB and EDB:

- 6.4 Barbara Castleton stated that a bid was put in for a ramp outside the St George Community Centre and while a bid was agreed there has been no communication regarding construction of the ramp.
- 6.5 Sam Warren informed Barbara Castleton that the main bid meetings were being held the following week and that Barbara should hear back regarding the bid around that time.

7 – RESIDENT QUESTIONS – 2 STAR

Cars parked on Double Yellows in Hollingdean:

7.1 Ian Beck stated that he had reported parking on double yellow lines and in both cases the cars had been towed within hours.

8 – POSITIVE COMMUNITY NEWS

9 – ANY OTHER BUSINESS

The meeting concluded at 21:00

Actions from North Area Panel meeting 12.10.22

Deadline for staff to respond: 16th November 2022

Ref	Action	Who	Response	Completion Date
NA1	Grant Ritchie to look into repair on Catherine Roberts' gate as raised by lan Beck.	Grant Richie	The work to the gate is complete	18.11.22
NA2	Martin Reid to contact Ian Beck regarding his concerns with waste collection.	Martin Reid	Verbal update to be given at Area Panel	18.11.22
NA3	Sam Warren to contact Robert Walker regarding brambles on Davey Drive.	Sam Warren	Robert Walker contacted and will provide a response in time for December Area Panel.	14.12.22
NA4	Martin Reid to contact Heather Hayes/report back to next meetings of item removal charges (in relation to fly- tipping).	Martin Reid	Estates service charge for notices asking people to remove items from common ways (s41s)- £20 We also charge for the removal of bulky items from people's homes: prices will be dependent on the item removed: eg: sofa removal £20, fridge removal £25. The amount we charge is based on the amount we are charged to dispose of them.	14.12.22
			If people are caught fly tipping on Housing land, Environmental Enforcement team will issue a fixed penalty notice. A fine will be attached to this notice.	

NA5	Janet Dowdell to provide Barbara Castleton with estate walkabouts two- year programme.	Janet Dowdell	Once the programme has been produced this will be shared. It is currently being devised for all Housing areas.	01.23
NA6	Martin Reid to investigate Heather Hayes' lengthy boiler repair time (why it took so long to fix).	Martin Reid	This action has been assigned Grant Richie.	14.12.22

Environmental Improvement Proposals 2022 - approved

	Ref	Area	Date	From	Address	Details of Requirements	Decision	Reason	Estimate	Capital	Revenue	Total Accepted	Status	Commited/ spend
	EIB324	East	18-May-22	Residents on Bird Estate walkabout	Swallow Court	Relocate bin storage due to smell caused by bin lids being left open.	Accept June 22	Partial Agreeded new pedal operated bins with lids	£2,500	£2,500		£2,500	Works Completed	£2,580.00
	EIB327	East	18-May-22	Residents on Bird Estate walkabout	Blackdown	Slope in front of block - Slope crazy paved with weeds growing through	Pending	Investigate further	£5,000.00			£2,000.00	Procuring	
-	EIB332	Central	25-May-22	Residents on Mount Pleasant Walkabout	Tyson Place, Grosvenor Street, Brighton, BN2 0JQ	Recycling bins are looking tatty and the 2 refuse bins have no lids.	Accept June 22	Improve appearance & usage	£2,500		£2,500	£2,500	Works Completed	£1,640.00
	EIB335	Central	25-May-22	Residents on Mount Pleasant Walkabout	Avon Court	Avon Court car Park- Cars park on grass as bollards missing – request to replace the bollards	Accept June 22	To replace missing ones and maintain safe pedestrian access	£1,000		£1,000	£1,000	Contractor appointed	£210.60
15 	EIB336	Central	25-May-22	Residents on Mount Pleasant Walkabout	St John's Mount -	External recycling bins look tatty and refuse bin without lid.	Accept June 22	Improve appearance & usage	£2,000		£2,000	£2,000	Works Completed	£1,640.00
	EIB343	North	01-Jun-22	Residents on Nettleton & Dudeney walkabout	Dudeney Lodge, Upper Hollongdean Road,	Consider installation of secure external storage for garden equipment	Accept June 22	To provide storage other than community room	£5,000		£5,000	£5,000	consult	
	EIB347	North	01-Jun-22	Residents on Nettleton & Dudeney walkabout	Dudeney & Nettleton - bin store	Limited space on site for these recycling bins but improvements can be made by installing a low fence around the pavement side.	Accept June 22	To improve visual appearance	£2,000		£2,000	£2,000	Works Completed	£2,887.70
	EIB345	North	01-Jun-22	Residents on Nettleton & Dudeney walkabout	Dudeney Lodge, Upper Hollongdean Road,	Proposal to provide boxed hose storage with retractable reel in Millenium Garden	Accept	Check with other departments	£500		£500	£500	Procuring	
	EIB348	North	15-Jun-22	Residents on Wiston Road Walkabout	Wiston Road	Can there be play installed in open space for younger children	Accept partial July 22	Reject play as another play area within 120m, but plant fruit trees	£3,000		£3,000	£3,000	Procuring	

EIB350) Central	22-Jun-22	Residents On Estate Walkabout	Barclay House/ Morley Lodge	Shrub & Tree works required to clear lighting columns and pathways	Accept July 22	To resolve issues/ improve safety	£3,000		£3,000	£3,000	Contractor appointed - part	£1,290.00	
EIB353	3 Central	22-Jun-22	Residents on Estate Walkabout	Morley Lodge	Request for building signage as only way can tell is looking at DES.	Accept July 22	None present	£500		£500	£500	Works Completed	£203.56	
EIB354	West	29-Jun-22	Residents on Clarendon Estate Walkabout	Conway Court - front car park west	Screening of bin storage in front car park	Accept July 22	To improve appearance/ reduce fly tipping	£2,500	£2,500		£2,500	Works Completed	£339.69	
EIB355	5 West	29-Jun-22	Residents on Clarendon Estate Walkabout	Ellen Street	Previously promised screening of recycling areas through EDB	Accept July 22	To improve appearance/ reduce fly tipping	£10,000	£10,000		£10,000	Works Completed	£2,584.27	
EIB358	3 North	29-Jun-22	Residents on Bates Estate Walkabout	All Estate	Request for one off clearance of pathways	Accept July 22	To assist with access across site	£5,000		£5,000	£5,000	Contractor appointed -part	£1,190.00	
EIB359) North	29-Jun-22	Residents on Bates Estate Walkabout	Selsfield Drive	Restore island at the entrance to the estate	Accept July 22	To improve appearance/ accessibility for vehicles	£500		£500	£500	Closed - Highways land, not allowed to do as would speed up cars and increase run off.		
EIB363	3 West	06-Jul-22	Residents on Ingram crescent Walkabout	Jordan Court	Bin storage areas are raised & insufficient recycling.	Accept Aug 22	To improve accessibility & recycling	£12,000	£12,000		£12,000	Contractor appointed	£15,326.00	inc £4,61 Continge
EIB364	West	06-Jul-22	Residents on Ingram crescent Walkabout	Jordan Court	Bin areas on show/ unslightly at roundabout at entrance to Jordan Court	Accept Aug 22	To improve appearance/ reduce fly tipping	£2,500		£2,500	£2,500	Procuring		
EIB370) East	13-Jul-22	Residents on Craven Estate walkabout	Parham Close lower blocks	Rotary lines requested - investimate partial removal of washing lines and installation of rotary.	Accept Aug 22	To improve visual appearance and increase usage	£2,500		£2,500	£2,500	Contractor appointed	£1,597.93	
EIB330) East	18-May-22	Residents on Bird Estate walkabout	Med rise blocks	Review of bins storage & screen of bin stores	Accept Sept 22	Initially on Hold Revisited after complaint	£6,500	£6,500		£6,500	Works ordered	£3,913.50	

	EIB374	Central	20-Jul-22	Albion Hill	Ecclesden, Grove Hill, Brighton, BN3	Install wooden edging board to prevent mulch/ debris falling on pavement/steps	Accept Aug 22	To improve visual appearance/ safety	£700	£700	£700	Contractor appointed -part	£270.40
	EIB380	Central	20-Jul-22	Albion Hill	Hill, Brighton, BN4	There are a number of pot holes in the front entrance way which are a trip hazard	22	To improve safety	£3,500	£3,500	£3,500	Worsened - needs resurfacing - cost £12,733	
	EIB380	North	27-Jul-22	Stanmer Heights Walkabout	The Gathering Place	Remove brambles around community centre to improve visual appearance. Consideration to be given to planting with low maintainace planting.	22	To improve visual appearance	£3,000	£3,000	£3,000	Contractor appointed for clearance £1145. estimated £1500 for plants/planting	£1,145.00
	EIB383	North	27-Jul-22	Stanmer Heights Walkabout	Across estate but particularly around Orchid View	Overgrown shrubs/ tree seedings some interferring with light to flats and in wrong place.	22	To improve visual appearance/ prevent issues with light	£1,500	£1,500	£1,500	Procuring	
17	EIB384	North	27-Jul-22	Residents on Stanmer Heights Walkabout	Across Estate	A couple of water butts could be installed in the middle of each block at the rear of the building to assist in the growing of plants.	Accept Aug 22	To assist residents in growing their own	£2,000	£2,000	£2,000	Contractor appointed - 7 water butts	£845.00
	EIB389	West	03-Aug-22	Residents on Locks Crescent Walkabout	front	Brambles in shrub borders - replace planting along bank with something more suitable	Accept Aug 22	To improve visual appearance and reduce maintenance	£3,500	£3,500	£3,500	Procuring	
	EIB391	West	03-Aug-22	Residents on Locks Crescent Walkabout	Cowhayes Court	Bins on show - screen/ contain bins.	Accept Aug 22	To improve visual appearance	£1,500	£1,500	£1,500	Contractor appointed	£2,064.78
	EIB392	West	03-Aug-22	Residents on Locks Crescent Walkabout	Portslade Court	Old no ball games sign needs replacing and block signage could do with upgrade.	Accept Aug 22	To improve visual appearance	£500	£500	£500	No balls sign removed. Consult on Block signage	
											£81,700		£39,728.43

Environmental Improvement Proposals 2022 - proposals awaiting consultation

Ref	Area	Date	From	Address	Details of Requirements	Decision	Reason	Estimate	Capital	Revenue	Total Accepted Cost	Status	Commitment/ spend
EIB325	East	18-May-22	Residents on Bird Estate walkabout	Near Swallow Court	Fence area and create community seating area	Consult	Wider consultaion required by Community Engagement	£12,500.00				Awaiting consultation	
EIB329	East	18-May-22	Residents on Bird Estate walkabout	Across estate	Additional benches for residents to sit & enjoy plus daffodils	Consult	Consult. Consider community involvement for planting	£3,100.00				Awaiting consultation	
EIB334	Central	25-May-22	Residents on Mount Pleasant Walkabout	Mount Pleasant	Issues with graffitti around the youth centre areas of the estate. A couple of options to reduce ongoing graffiti:	Consult	Wider consultaion required by Community Engagement	£10,000.00				Awaiting consultation	
EIB338	Central	25-May-22	Residents on Mount Pleasant Walkabout	Derby Place/ Devon Lodge/ Cambridge Place	Greenspace underused. further consultation for more usage of greenspace. Eg grow		Wider consultaion required by Community	£7,000.00				Awaiting consultation	
EIB346	North	01-Jun-22	Residents on Nettleton & Dudeney walkabout	Dudeney Lodge, Upper Hollongdean Road, - Community	Redecorate and recarpet area with changes to existing lighting which is institutional.	Consult	Consultation to be lead by Community Engagement team -	£10,000.00				Awaiting consultation	
EIB351	Central	22-Jun-22	Residents on Estate Walkabout	Front entrances Barclay, Napier, Johnson Bank	Gates requested revisit previous proposal EIB288	Consult	Wider consultaion by Community Engagement	£11,000.00				Awaiting consultation	
EIB357	North	29-Jun-22	Residents on Bates Estate Walkabout	Across Estate	Tree works required to clear dead, overgrown and resolve light issues	Pending	Check programme with Arb team	£5,000.00				No Response	
EIB368	East	13-Jul-22	Residents on Craven Estate walkabout	Parham Close lower blocks	Creating planters from old bin stores Raised beds requested around community vegetable garden	Consult	Wider consultaion required by Community Engagement Team	£8,000.00				Awaiting consultation	
EIB369	East	13/07/2022	Residents on Craven Estate walkabout	Parham etc	Broken waterbutts across the estate - might be better as EDB quick bid.	Further investigatio n	Wider consultaion required by Community Engagement	£1,000.00				Awaiting consultation	

EIB372	East	13-Jul-22	Craven Estate walkabout	Craven Road	tenants would like benches around the estate so they can sit out	Consult	Wider consultaion required by Community Engagement Team	£2,500.00		Awaiting consultation
EIB381	North	27-Jul-22	Stanmer		Re-purpose old brick built bin storage at rear of blocks for bicycle Storage or general storage.	Consult	Wider consultaion required by Community Engagement Team	£3,000.00		Awaiting consultation
EIB385	North	27-Jul-22	Residents on Stanmer Heights Walkabout	Across Estate	Encourage food growing/ increased interest/ community involvement across the estate. Provide shallow raised vegetable beds	Consult	Wider consultaion required by Community Engagement Team	£3,000.00		Awaiting consultation
EIB386	West	03-Aug-22	Locks Crescent	Blakers Court Portslade BN41 2AD	Resident planting and seating area out front of block. Perhaps with low level fencing, raised planters and a picnic bench. Needs further consultation.	Consult	Wider consultaion required by Community Engagement Team	£7,000.00		Awaiting consultation
EIB388	West	03-Aug-22	Residents on Locks Crescent Walkabout	Kemps Court	Waterbutts already present but is there any desire for more formal seating areas, raised planters or secure storage. Consultation requied.	Consult	Wider consultaion required by Community Engagement Team	£5,000.00		Awaiting consultation
EIB390	West	03-Aug-22	Locks Crescent Walkabout		Washing area not used but area in use for communty. improve this area with raised planters, climbers and pernament seating	Consult	Wider consultaion required by Community Engagement Team	£4,000.00		Awaiting consultation
EIB394	West	03-Aug-22	Residents on Locks Crescent Walkabout	Horsfield Court	Community garden active & in use is there anything we can do to assist, eg paving for under seating or raised planters?	Consult	Wider consultaion required by Community Engagement Team	£5,000.00		Awaiting consultation
								£97,100.00		

Environmental Improvement Proposals 2022 - proposals rejected

	Ref	Area	Date	From	Address	Details of Requirements	Decision	Reason	Estimate	Capital	Revenue	Total Accepted Cost	Status
	EIB323	East	18-May-22	Residents on Bird Estate walkabout		Additional funding to play area	,	£35,000 awarded out of planned works					Closed
	EIB326	East	18-May-22		Kestral Court and Kingfisher Court	Mural for blank concrete walls	Reject Jun 22	Community benefit limited, this is just for a car park wall					Closed
	EIB328	East	18-May-22	Residents on Bird Estate walkabout	Kingfisher, Falcon & Kestral	Screen externalally located recycling	Reject Jun 22	Surveyor Observation not a specific request					Closed
	EIB333	Central	25-May-22	Residents on Mount Pleasant Walkabout	Tyson Place, Grosvenor Street, Brighton, BN2 0JQ	Concern over congregation of youths in area under building. proposal to reduce unauthorised access.	Reject	Monitor situation.					Closed
	EIB337	Central	25-May-22	Residents on Mount Pleasant Walkabout	Derby Place/ Devon Lodge/ Cambridge Place	Bin storage in view and restricting access under canopy. Check with City clean	Reject	No current issues					Closed
	EIB352	Central	22-Jun-22	Residents on Estate Walkabout	Jonston Bank, Napier, Barclays Rear car park to estate	Cars re still speeding through the estate- request for pathway alongside to make safe.	Rected July 22	Need further evidence on traffic numbers					Closed
20	EIB344	North	01-Jun-22		Dudeney Lodge, Upper Hollongdean Road,	Investigate options for watering point for border by entrance	Reject	Cost high and already have a tap on site					Closed
	EIB356	North	29-Jun-22	Residents on Bates Estate Walkabout	Selsfield Drive	Accessible planters	Reject July 22	Would consider a proposal from a gardening group/ across estate.					Closed
	EIB362	West	06-Jul-22	Residents on Ingram crescent Walkabout		Overgrown Shrubberies programmed review of landscape	Reject	A lot spent on this estate recently.					Closed
	EIB365	West	06-Jul-22	Residents on Ingram crescent Walkabout	Stevens Court	Bin area 25-28 Stevens "designed to attract fly tipping "	Reject	Monitor/ delay -a number of bin areas improved this is less of a priority					Closed
	EIB366	West	06-Jul-22	Residents on Ingram crescent Walkabout		Can further consideration be given to safe bike storage	Reject	Wait for further roll out of cycle hangers project					Closed
	EIB367	East	13-Jul-22	Residents on Craven Estate walkabout	Craven / Hadlow / Parham	Bins missing lids and foot pedals/ Area adjacent to 133 Craven Rd sign prone to fly tipping and needs to be designed out (around Buddleia)	Withdraw	Raised as wider issue with on street bins - looking at alternative funding sources					Closed
-	EIB371	East	13-Jul-22	Residents on Craven Estate walkabout	Parham Close upper blocks	Please can chain link gates be replaced with wooden gates to deter dog walkers and people thinking it's a short cut	Reject	Would increase maintenance costs and if left open get damaged easily					Closed

EIB373	Central	20-Jul-22	Residents on Albion Hill Walkabout	Ecclesden, Grove Hill, Brighton, BN2	Bikes chained to railings, consider bike storage - request for secure bicycle storage.	Reject	Wait for further roll out of cycle hangers project		Closed
EIB376	Central	20-Jul-22	Residents on Albion Hill Walkabout	Normanhurst	Plant low flowering shrubs in front border either side of steps	Reject	Major works planned, refer as social value		Closed
EIB377	Central	20-Jul-22	Residents on Albion Hill Walkabout	Highleigh, Grove hill, BN2 9NL	Consider repair and securing bicycle storage	Reject	Repair only		Closed
EIB378	Central	20-Jul-22	Residents on Albion Hill Walkabout	Highleigh, Grove hill, BN2 9NL	Tree planting across estate	Reject	Refered to Housing tree officer		Closed
EIB379	North	27-Jul-22	Residents on Stanmer Heights Walkabout	Orchid View	Cars are parking on grass verge adjacent to car park - tarmac or create parking	Reject	Car park deteriorating as well cost £11,419 Refer to Car Parks/ major works		Closed
EIB382	North	27-Jul-22	Residents on Stanmer Heights Walkabout	Orchid View/ across Estate	Tree planting to improve estate especially around bin store in Orchid View Include fruit trees.	Reject	Refered to Housing tree officer		Closed
EIB387	West	03-Aug-22	Residents on Locks Crescent Walkabout	Blakers Court Portslade BN41 2AD	Tree stump - could a tree be replanted here and around estate	Reject	Refered to Housing tree officer		Closed
EIB393	West	03-Aug-22	Residents on Locks Crescent Walkabout	Portslade Court	Grass area is very bare, plant flowering trees to enhance	Reject	Refered to Housing tree officer		Closed

2'-

Total proposals			
	64		
Accepted	27	£	81,700.00
Investigation/	16		£0.00
Consult			
Rejected	21	£	-

Reference Number: 3.1

Department	Housing
Date question raised	22/10/2022
Week of Area Panel	12/12/2022
Area in city	North
Star rating applied by residents	3
Deadline for officer response	16 th November
Name of officer responding	Geof Gage
Officer job title	Head of Housing Investment and Asset Management

Resident Question

Title of Question	Boiler Installation and Repairs: K&T Heating	
Issue:	The quality of work done by K&T Heating engineers is not consistently up to standard.	
Background:North Moulsecoomb and Coldean residents reported having w poor service and repair of their boilers by K&T Heating engine Residents reported having to call Repairs repeatedly due to K Heating engineers not being able to fix the problem, fitting the 		
	response from the Council officer suggested that they were. However, residents' experiences indicate that not all engineers qualified and capable to the same degree.	
Action requested by residents:	 Residents are not satisfied with the inconsistency of the quality and standard of repairs and service provided by K&T Heating. Residents would like the Council to investigate and raise this issue with K&T Heating. Residents would like to know what K&T Heating will do to improve the level of repairs service they are currently providing, and how they will ensure that all their engineers are trained and qualified to a high standard. 	

Officer contact details:	Matthew.snell@brighton-hove.gov.uk
Officer Response:	Thank you for your question. I can confirm that all engineers that undertake work with BHCC properties are trained to the highest standard and are trained/assessed by Steve Willis Training Centres, this enables them to be ACS qualified and competent to undertake the work on gas appliances and central heating systems. In the absence of a confirmed address for the properties in question, it does leave me unable to substantiate any of the allegations that have been made against K&T's workmanship or conduct. I can confirm that all the engineering staff are registered as competent and are supported by technical support from management and the appliance manufacturers Worcester with whom there is a long-standing relationship between both parties. Regarding the actions that have been requested by the residents, I would request that the addresses for the individual incidents are provided, so that the details of the properties can be fully investigated, to establish the exact nature of the complaints regarding the wrong parts being fitted and the K&T engineers being unable to resolve the issues. This will assist me in the further investigation as I believe that all the K&T Engineers meet all the requirements that are expected of BHCC, from both their training and the GasSafe registration, which is obtained through ACS (Approved Certification Scheme) and are supported through technical support of both management and manufacturer
Action:	To be further investigated on receipt of details if necessary
Start date:	N/A
End date:	N/A

Reference Number: 3.2

Department	Housing
Date question raised	22/10/2022
Week of Area Panel	12/12/2022
Area in city	North
Star rating applied by residents	3
Deadline for officer response	16 th November 2022
Name of officer responding	Grant Ritchie
Officer job title	Head of Repairs & Maintenance

Resident Question

Title of Question	Repairs	
Issue:	Repairs are not being dealt with and fixed fast enough.	
Background:	Residents are very unhappy about how long they have to wait for a repair to be fixed. At Newick Road, a resident reported a repair needed to a continuously running toilet. She was told someone would be in touch but has not heard back after two days. At Newick Road, a resident reported both a leaking tap in the kitchen, and windows that wouldn't close. She was told a contractor would be in touch but did not hear back until 1 month later. There have been further cases of residents reporting broken boilers (and living with no hot water or heating) for months before a repair was carried out. Hollingdean residents have previously reported repairs not getting done for months, in spite of repeated calls, and have raised the issue at Area Panel. It was reported that the Out of Hours Repairs team are far more efficient and effective than the main Repairs team.	
Action requested by residents:	 The current turnaround time for repairs is not acceptable. What are the Council doing to ensure that the Repairs service is being improved and that repairs are undertaken more quickly? 	

Officer contact details:	Thank you for your question. I understand that the current time taken to respond to a repair enquiry is not as good as it should be and as we reported in our Quarter 1 stats it is currently taking an average of 71 days to respond to a routine repair where our target time is 15 days. Emergency repairs are much better with 98% completed within 24hrs. The delay in completing routine repairs is being caused by the backlog of repairs resulting from the pandemic. We have increased the number of repairs we do each quarter. However, we are also likely to see an increase in repair requests as the weather changes. The impact of the pandemic and the current financial instability is still having a significant impact on the volume of repairs and the availability of contractors. We have employed additional staff to focus on backlog repairs and they will be joining us shortly. I apologise for the frustration that the situation with repairs causes and whilst we are dealing with emergency repairs in a reasonable time the routine repair response time is not acceptable.	
Officer Response:	Grant Ritchie	
Action:	No further action	
Start date:	NA	
End date:	NA	

Reference Number: 3.3

Department	Housing
Date question raised	22/10/2022
Week of Area Panel	12/12/2022
Area in city	North
Star rating applied by residents	3
Deadline for officer response	16 th November 2022
Name of officer responding	Robert Walker
Officer job title	Head of Operations, City Parks City Environment (Cityclean & Cityparks)

Resident Question

Title of Question	Poor maintenance of verges, pavements and parks	
Issue:	The city's verges, pavements and parks are not being properly maintained.	
Background:		

	promised that the area would be regularly maintained. However, the area around the monument is completely overgrown and inaccessible, and the monument is covered in graffiti
Action requested by residents:	 Residents want to know why the Council is allowing the city to fall into disrepair, and why it is not properly maintaining its streets, green areas and parks. Residents want to know why the Council are taking so long to resolve these issues across the city, particularly areas that have been reported as needing immediate action and attention. Residents want to know if the Council can use Community Payback to tackle the problem of backlogs and lack of staff needed to maintain the city.

Officer contact	robert.walker@brighton-hove.gov.uk		
details:			
	Currently we have grass growing as if it was a spring flush, in November. At the same time it is raining heavily. This means staff are still cutting grass when they would ideally be carrying out winter maintenance such as cutting back woody overgrowth onto the highway.		
	Cutting long grass in wet conditions leads to grass deposits on pavements, these should however be cleared by the staff if they are significant.		
Officer Response:	At Wild Park as part of the Rainscape project we hope we can get the roadway surface fixed at the entrance of the park. I do not know what specific benches are being referred to at Wild Park but generally park benches are only removed when they have become unsafe and are not normally replaced unless by a donated bench, if they are donated and we have the donors details we will contact them.		
	Following on from Covid where we fell behind with work. We have also had difficulty filling vacancies and we continue to be short of staff which means some work has fallen behind.		
	With regard to the elm tree as long as the trunk is removed before next year's elm disease season it does not pose a risk. The high risk and need to remove quickly is during the beetle breeding season.		
	The amount of vegetation growing in the pavements is largely the result of stopping the use of glyphosate, this has been compounded by recruitment difficulties meaning that the posts that were created to manually remove the weeds were not all filled.		
	The Council has taken measures to address these problems, increasing pay for the lowest paid workers which means that we		

End date:	N/A
Start date:	N/A
Action:	N/A
	The smaller area directly on the corner of Davey Drive and Upper Hollingdean Road and the adjacent steps leading to Roedale Court was not accessible to the machinery and only cut back last Winter. Works to dig out the brambles from the first 2m of the bank, leaving the Rose of Sharon plants is being procured and works are expected to be completed by Spring. Following these works we will be investigating if it is possible to install a strip of wild flower turf or low planting to reduce encroachment by the brambles in these areas.
	The second phase of works is to clear the brambles that are encroaching, restore missing section of landscape fabric and remove the plants adjacent to the wall. The contractor has programmed the works in January. They are due to complete these works and install a low wooden fence 1m from the wall to help keep the brambles to the upper portion of the bank. Native shrubs will be planted in the cleared areas of the bank in February to further reduce opportunities for re-encroachment of the brambles and provide increased biodiversity and improved appearance of the bank. A 1m wide strip of wildflower turf will be laid adjacent to the wall to provide a low growing soft edge to the bank.
	In the Summer it was noted that there was some encroachment from the brambles higher up the bank and some of the fabric lifted in the wind. Also, a strip of wild flowers, which included a few self- seeded brambles, has grown through along the front adjacent to the wall over the Summer months. This was cut back by City parks in August 2022.
	The second phase of planting through the fabric was delayed due to a dry Spring and planned for the Autumn/Winter period.
	There has been difficulty in identifying a contractor to maintain the bank at Davey Drive. Works have been carried out to clear the bottom 3m of the bank of brambles and install weed suppressant fabric in the spring.
	are now getting more applicants for jobs and earmarking some money to deal with the crumbling infrastructure in the parks.

Reference Number: 3.3

Department	Housing
Date question raised	22/10/2022
Week of Area Panel	12/12/2022
Area in city	North
Star rating applied by residents	3
Deadline for officer response	16 th November2022
Name of officer responding	Justine Harris
Officer job title	Head of Tenancy Services

Resident Question

Title of Question	Anti-Social Behaviour
Issue:	The Council aren't doing enough to tackle anti-social behaviour on estates.
Background:	 Residents are concerned with the Council's lack of action when dealing with anti-social behaviour on estates. They are particularly concerned by the recent reports of anti-social behaviour in Craven Vale, and that the Council have done nothing to remove the problem tenant. North Area residents reported ongoing issues of drug-dealing and drug-taking, and other anti-social behaviour in their areas. The following points were raised in discussion: a) Prospective tenants with a history of drug-taking and/or mental ill health with a risk of ASB should not be moved into blocks housing elderly and vulnerable people. b) Tenants with a history of drug taking and/or mental ill health should be properly supported when being housed. c) Problem tenants should not simply be rehoused to another area, as this does not resolve the problem – it simply shifts the problem to a different estate.
Action requested by residents:	 Residents want to know what the Council are doing to resolve the problem of anti-social behaviour, particularly if the Police are unable to remove these individuals for reasons of mental ill-health.

Officer	Justine.harris@brighton-hove.gov.uk
contact	
details:	

Officer Response:	The approach the Council takes follows legislation and case law and has been prepared in consultation with the Council's Legal team to ensure legal compliance and good practice.
	In most cases, where appropriate we will work with the perpetrator of ASB whilst supporting the victim, with the aim of preventing the situation from escalating. If this is not effective, options for enforcement action will be considered.
	The Council regularly serves Closure Notices and makes the application to court for a Closure Order. The Council can apply to the courts for Criminal Behavior Orders and Civil Injunctions.
	Under the current policy Housing Management do not use Community Protection Notices (CPNs). A CPN is a legal notice that can be issued against a persistent perpetrator of antisocial behaviour, failure to comply can lead to sanctions, such as a fixed penalty notice or other enforcement action. Use of CPNs against Council tenants will be included in the draft policy which will go to Housing Committee in January 2023.
	Every case referred for legal action is accompanied by a checklist which lays out detailed consideration of the equalities and proportionality issues attached to the case and the justification and necessity for legal action. We need to show the court that we have considered support needs of the perpetrator and explored options to support behaviour change.
	The Local Authority and Police facilitate a monthly Joint Action Group (JAG) to assess and initiate an action plan to address emerging community safety issues. The JAG looks at geographical locations as opposed to individuals. The JAG is attended by Housing, who raise concerns regarding crime and disorder on estates at the JAG when necessary to do so.
	The Local Authority also facilitates a monthly Hate and ASB Risk Assessment Conference (HASBRAC) which discusses high risk and complex ASB and Hate Incident Cases. The meeting is chaired on a rota by either a BHCC Housing Manager, a Safer Communities Manager, or a Police Inspector. Housing regularly refer cases to HASBRAC. The remit of the meetings is to ensure that there is a multi-agency action plan in place to address crime and disorder and reduce the harm to those persons impacted.
	There is also the monthly Serious and Organised Crime (SOC) Cuckooing Group, jointly chaired by Safer Communities Team and Sussex Police. At this meeting, all current cuckooed properties are discussed to ensure that action is taken to disrupt the organised criminal activity and protect both the tenant and neighbours. Housing attend this meeting.

Action:	N/A
Start date:	N/A
End date:	N/A

Reference Number: C3.1

Department	Housing
Date question raised	24.10.2022
Week of Area Panel	12.12.2022
Area in city	Central
Star rating applied by residents	3
Deadline for officer response	Wednesday 16 th November 2022
Name of officer responding	James Pemberton
Officer job title	Performance & Improvement Officer

Resident Question

Title of Question	Clarification about use of CCTV	
Issue:	CCTV has been installed in many places as a security measure and deterrent. Restrictions on access to CCTV footage has meant it is often not available as evidence when a problem occurs.	
Background:	Fly-tipping, anti-social behaviour, drug deals and burglaries have all been caught on CCTV. Even when it is possible to provide a time frame, police have been unable to access the CCTV footage.	
Action requested by residents:	 Residents asked for a number of points to be clarified: when can CCTV footage be used, and by who? why it is difficult for the police to access CCTV footage? If access is so limited and usually denied, what is the point of CCTV? 	

Officer contact details:	Justine.harris@brighton-hove.gov.uk
Officer Response:	When can CCTV footage be used, and by who? CCTV is used when there has been a report of anti-social behaviour on Housing land and where it is believed CCTV will aid investigation in the matter. The process the council follows is designed to protect both individual residents and property. Viewing and downloading of the material is done by trained Housing staff.

	In cases where the police believe a crime has been committed, they may request CCTV images from Housing.
	We also have 6 CCTV which are used to detect fly tipping. These can be moved twice a year.
	Why it is difficult for the police to access CCTV footage?
	To detect and investigate crime the council cooperate fully with the police when they make a request to view CCTV. To ensure that we are complying with our legal obligation as data controller, this is authorised by a senior police officer. Whilst we cannot release the footage until we have authorisation, we prepare the footage for release once the request is received. The police have confirmed they have no concerns in relation to the council's response to sharing CCTV footage.
	CCTV footage is stored for a limited period (usually 28 days, occasionally longer) before it erases.
	If access is so limited and usually denied, what is the point of CCTV?
	Please see response to the first point.
Action:	None
Start date:	N/A
End date:	N/A

Reference Number: C3.5

Department	Housing
Date question raised	24.10.2022
Week of Area Panel	12.12.2022
Area in city	Central
Star rating applied by residents	3
Deadline for officer response	16 th November 2022
Name of officer responding	Grant Richie
Officer job title	Head of Repairs and Maintenance

Resident Question

Title of Question	Rationalising the repair system
Issue:	Repairs could be carried out in a more cost-effective and rational way if there was more of an overview. For example, if one household has three different plumbing issues, these should be dealt with in one visit rather than on three separate occasions.
Background:	Central residents' experience of the current situation is that multiple visits are made even when the repairs can all be done by the same person – eg several different plumbing problems. This is frustrating and involves delays in a situation where residents are already having to wait a long time for repairs.
Action requested by residents:	Residents asked for a report on a) why this situation occurs and b) what can be taken to make the system more cost-effective and rational.

Officer contact details:	Grant.Ritchie@brighton-hove.gov.uk
Officer Response:	The Repairs service is organised to complete repairs with a minimum number of visits. However there are occasions when more than one visit is required. This may be because the scale of the repair was not evident when first reported or once the repair was started the amount of work is greater than estimated. There are also some tasks such as lifting a bath or working off a ladder that will always be a two-person task for Health & Safety reasons. Whilst we like to try and send the same person to complete a task this is not always possible. Our staff time is planned days in advance. If a job runs over from the previous day an operative who

	 is free or has space in their diary will be sent, this may not be the same operative who started the task. When a job is raised against an address any other job in the same trade on that address should also be sent to the operative. This should stop multiple staff being sent to do similar tasks. However, I do accept that there are sometimes mistakes and other repairs are missed so additional visits are made. I also recognise that the task may be wrongly reported sometimes and therefore the operative attending may not be suitably equipped for the repair or have enough time to complete the works. One of the main problems the teams are facing now is the quantity
	of repairs that they have to attend to. As we have previously reported we currently have a backlog of works. To reduce this backlog, we are using the available staff to clear as many tasks in a day as possible. However, this means that they do not have spare time, so if they do identify additional works when completing a task they will often not have adequate time to complete them. As the backlog reduces, we plan to undertake more comprehensive repairs on the first visit which will provide a more efficient service and greater customer satisfaction.
Action:	No Further Action
Start date:	N/A
End date:	N/A

Reference Number: C3.7

Department	Housing
Date question raised	24.10.2022
Week of Area Panel	12.12.2022
Area in city	Central
Star rating applied by residents	3
Deadline for officer response	Wednesday 16 th November 2022
Officer job title	Sylvia Peckham, Head of Temporary & Supported Accommodation

Resident Question

Title of Question	Anti-social Behaviour and temporary accommodation	
Issue:	Residents at Malthouse Court are concerned about the concentration of temporary and hostel accommodation in the area.	
Background:	Over the past 6 months there have been major problems with tenants in a temporary accommodation flat. This has included broken windows, noise late at night and constant visits from the police. It has been really disruptive. Residents feel they are taking more than their fair share of problematic tenancies in their area.	
Action requested by residents:	 Residents asked for a response to the following questions: Does the Council have to inform residents if a flat in the block is being used for temporary accommodation? Is there any consultation and advance notice? Do residents have any say about this? Are there any guidelines to ensure that temporary accommodation and problematic tenancies don't get concentrated in any one area? Why is stronger action not taken by the Council when problems arise? 	

Officer contact details:	Sylvia.peckham@brighton-hove.gov.uk
Officer Response:	 The Council would not inform residents in a block that a flat is being used by a temporary accommodation tenant and it is not a requirement to do so.

	 There is no guidance on the number of flats that may be used as temporary accommodation in one area. Like other types of tenure and home ownership, there can be problems with anti-social behaviour. The Council understands it is very difficult for residents when a neighbour perpetrates anti-social behaviour (ASB). The action taken in relation to ASB will depend on the behaviour and the impact. The Council will support the victim of ASB and also attempt to work with the perpetrator to support behaviour change and de-escalate the situation. The Council takes enforcement action where a tenant breaches their tenancy. When we do so we are required to follow a legal process, and this includes demonstrating to the court what we have done to change the behaviour of the perpetrator, including addressing support needs. Action taken is proportionate, appropriate and robust.
Action:	N/A
Start date:	N/A
End date:	N/A

Reference Number: E3.1

Department	Housing
Date question raised	13/10//2022
Week of Area Panel	12/12/2022
Area in city	East
Star rating applied by residents	3
Deadline for officer response	Wednesday 16 th November 2022
Name of officer responding	Justine Harris
Officer job title	Justine Harris, Head of Tenancy Services

Resident Question

Title of Question	Anti-Social Behaviour
Issue:	The Council is not doing enough within their powers to remove tenants who continue to commit anti-social behaviour offences.
Background:	Residents are not satisfied with the officer's previous response to this item. See minutes of the last East Area Residents meeting, 25 th August 2022, item 5. Residents are continuing to live in fear in their neighbourhoods because of anti-social behaviour by other Council tenants. In Craven Vale, there are multiple and repeated reports of ongoing harassment and threatening behaviour, intimidation, break-ins, attempted break-ins, and knife carrying. The Council is not doing enough to resolve the issue and address the victims' concerns. The Council is not responding rapidly enough, or at all, to residents' requests for action, information and updates. The residents pointed out that the police have on the other hand, been very responsive. The officer's response to the residents' previous question is not satisfactory because it is not in line with the Council's own policy and

	guidance (tenancy agreement breaches and dealing with ASB ¹), and government policy ² . While residents do not wish to see people made homeless, the Council has a duty of care towards tenants/residents who are victims of ASB.
	It was agreed to raise this at all Area Panels.
Action requested by residents:	 Residents would like to see firmer action being taken by the Council to deal with the problem.
	 Residents would like to know why the Council has deliberately chosen not to use community protection notices to deal with anti- social behaviour on estates.
	 Residents believe the officer's response (that the local authority has a legal duty to provide accommodation for homeless clients) to be incorrect. In cases where those individuals have been repeatedly reported for ASB, and are in breach of their tenancy agreements, according to the Anti-social Behaviour, Crime and Policing Act 2014, it is understood that local authorities no longer have duty of care towards those individuals.

Officer contact details:	Justine.harris@brighton-hove.gov.uk
Officer Response:	 Thank you for your questions and we are sorry that you are not satisfied with the response. The council understands it is very difficult for residents experiencing ASB. Housing work with the police, safer communities and the Legal department to agree the swiftest and most effective response when we need to take enforcement action. At Craven Vale recent enforcement action was the most robust to achieve the desired outcome. Housing currently able to issue Community Protection Notices (CPNs) to tenants if they are in temporary accommodation. Following a review of ASB, a recommendation is to use these against perpetrators of ASB in secure tenancies. The new policy is going to Housing Committee for approval in January 2023. The decision to pursue other methods of enforcement action and not use CPNs was taken in 2018, this was due to concerns over the issuing of fines. The initial reports of a recent case on Craven Vale were made in August 2022. A Closure order was served at the end of October 2022, three months after the first report. The Council appreciates this is a long time for residents living with ASB. Before enforcement action can be taken a case has to be put together that could be presented to the court. Once an application is made for the order this can take 4-6 weeks to be heard.

¹ <u>https://democracy.brighton-</u>

hove.gov.uk/documents/s120934/Community%20Protection%20Notices%20APX.%20n%202.pdf ²https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1 088750/2022_Updated_ASB_Statutory_Guidance-_FINAL.pdf

	 The council does not have a legal duty to provide accommodation to everyone that is homeless. When someone applies to the Council for homeless assistance, one part of the assessment and investigation includes consideration of whether a deliberate act led to the applicant's homelessness. This is complex area of law. This assessment and investigation will inform whether or not there is duty to provide accommodation.
Action:	N/A
Start date:	N/A
End date:	On going

Reference Number: E3.2

Department	Housing
Date question raised	13/10//2022
Week of Area Panel	12/12/2022
Area in city	East
Star rating applied by residents	3
Deadline for officer response	Wednesday 16 th November 2022
Name of officer responding	Hilary Edgar
Officer job title	Housing Service Operations Manager

Resident Question

Title of Question	Contact telephone number for reporting anti-social behaviour
Issue:	Residents are unable to report anti-social behaviour to the Council and get a response because the phone line is not open at suitable times.
	The phone line for reporting anti-social behaviour to the Council (Housing Customer Services) closes at 1.30pm and is also closed Saturday, Sunday and Bank Holidays.
Background:	Anti-social behaviour frequently happens outside of those times, and residents are unable to contact the Council, and speak to a person to report incidents of ASB immediately, and have these reports actioned quickly.
	If incidents are reported over the weekend, residents do not hear back until days later.
Action requested by residents:	Residents want a 24-hour phone line 7 days a week for reporting anti- social behaviour; they want to be able to speak to a person on the phone to report anti-social behaviour outside of the current opening hours.

Officer contact details:	Hilary.Edgar@Brighton-Hove.gov.uk
Officer Response:	The Housing Customer Service phone line operated reduced hours for a period over the pandemic. It is now open Monday-Friday 9am-5pm, excluding bank holidays - 01273 293030.

	Outside of office hours reports of ASB can be made to Housing Customers Services using the reporting form and will be picked up on the next working day. In case of emergency, residents should contact the police.
	ASB can be reported in the following ways and can be made anonymously.
	 If you are a Council tenant, you can contact the Council by calling 01273 293030 or e-mailing <u>Housing.CustomerServices@brighton-hove.gov.uk</u> or online <u>https://new.brighton-hove.gov.uk/report-anti-social-behaviour-or-hate-incident-your-neighbourhood</u>
	 Non-council tenants and owner-occupiers can contact the Council by calling 01273 292735 or e-mailing <u>CommunitySafety.Casework@brighton-hove.gov.uk</u> or online <u>https://new.brighton-hove.gov.uk/report-anti-social-behaviour-or- hate-incident-your-neighbourhood</u>
	 Call Sussex Police on 101 (999 in an emergency) or e-mail <u>101@sussex.pnn.police.uk</u>
Action:	No further action
Start date:	N/A
End date:	N/A

Reference Number: E.3.3

Department	Housing
Date question raised	13/10/2022
Week of Area Panel	12/12/2022
Area in city	East
Star rating applied by residents	3
Deadline for officer response	Wednesday 16 th November 2022
Name of officer responding	Justine Harris
Officer job title	Head of Tenancy Services

Resident Question

Title of Question	Estate Walkabouts on Council Estates
Issue:	Residents do not know what Field Officers do or what their role is.
Background:	It is unclear what the role of Field Officers is, and what it is they actually do. Residents also reported not seeing any field officers in their areas. In the Estate Walkabouts pilot Summary report September 2022, it was not stated which estates took part in the pilot.
Action requested by residents:	 Residents would like to know: What is the role of the Field Officer? What are they meant to be doing and what are they actually doing? Which estates took part in the Estates Walkabout Pilot?

Officer contact details:	Justine.Harris@brighton-hove.gov.uk	
Officer Response:	The functions being delivered by the Field Officer Team include commercial and domestic noise, other nuisance including dust and smoke and drainage investigations, street licensing cases, waste on private land, elements of planning enforcement investigations, and tented encampments. Over the period of the pandemic they supported the Emergency Planning Service, delivering food for those who were vulnerable.	

	The Field Officer Team was created, with the aim of working flexibly across services and proactively with communities. A review of the Field Officer Service is currently being undertaken; Area Panel will be updated once this is complete.
	Estates that took part in the Estate Walkabout pilot
	 East Bird blocks – Swallow Court. Heron Court, Kestral Court, Kingfisher Court, Falcon Court Wiston Road Hadlow Close and Craven Road
	 Central Queens Park – Mount Pleasant, Avon Court, Medway Court, Severn Lodge, Thames House, Trent House, Derby Place, Carlton Mount, Chesterfield Hanover & Elm – Johnson Bank, Napier Place, Barclay House, Morley Lodge, Balchin Court Albion Hill – Ecclesdon, Thornsdale, Highden, Courtlands
	 North Dudeney Lodge and Nettleton Court Bates Estate Bramble Way, Chelwood Close, Orchid View
	 West Goldsmid – Clarendon House and Conway Court Wish 1 – Jordan Court, Stevens Court, Wish Court North Portslade – Blakers Court, Cowhhayes Court, Horsfield Court, Copperas Gap, Dudney Court
Action:	Area Panel to be updated following review of the Field Officer Service.
Start date:	N/A
End date:	N/A

Reference Number: E.3.4

Department	Housing
Date question raised	13/10/2022
Week of Area Panel	12/12/2022
Area in city	East
Star rating applied by residents	3
Deadline for officer response	Wednesday 16th November 2022
Name of officer responding	Adrian Day
Officer job title	Mechanical & Electrical Engineer

Resident Question

Title of Question	Maintenance Costs of incomplete aerial systems	
Issue:	Residents are paying maintenance costs of aerial systems that were never fully commissioned.	
Background:	Satellite aerials were rolled out and installed, but the system was never fully commissioned. Residents are paying the maintenance costs of this (Craven Vale, Robert Lodge).	
Action requested by residents:	 When are refunds going to be issued to residents for aerial systems that were never fully commissioned? 	

Officer contact details:	Adrian.Day@Brighton-Hove.gov.uk
Officer Response:	The aerial systems were installed in 2012, in 2021 these were upgraded to meet new requirements and regulations. All aerial systems installed have been commissioned and are operating as expected and are maintained on a routine basis. Should a resident experience issues with the aerial system this can be reported to repairs in the usual manner and a job will be raised and attended to by the specialist contractor appointed to the contract. We are confident that systems are operating as expected, there is no consideration being given to provide a refund.

Action:	NONE
Start date:	16.11.2022
End date:	16.11.2022

Reference Number: 3.5

Department	Housing
Date question raised	13/10/2022
Week of Area Panel	12/12/2022
Area in city	East
Star rating applied by residents	3
Name of officer responding	Justine Harris
Officer job title	Head of Tenancy Services

Resident Question

Title of Question	Mutual Exchange scheme	
Issue:	Tenants who want to do a mutual exchange are waiting a long time for this to happen.	
Background:	A Woodingdean tenant has found a suitable property for a mutual exchange but has been waiting a long time for the exchange to happen.	
Action requested by residents:	 How long are the Council currently taking to carry out mutual exchanges? What is the time frame in which mutual exchanges are meant to be happening, once the exchange has been agreed? 	

Officer contact details:	Justine.harris@Brighton-Hove.gov.uk
	Mutual Exchange requests submitted in October '22 are currently being worked on. The Rehousing Team have caught up with backlog that developed over the pandemic.
Officer Response:	The legislation governing mutual exchanges (MEX) gives the housing provider 42 days to reach a decision and notify the applicants once the Mutual Exchange application has been submitted. The Council meets this target, giving a decision within the 42-day period.
	There is no defined timescale in which an agreed exchange then needs to be completed as there are so many variables that impact upon the readiness of all applicants in the chain to move, particularly when there are multiple households and housing providers involved in the chain. The Rehousing Team continue to work very closely with all

	the applicants and other providers to ensure the exchanges go ahead in as timely a way as possible.
Action:	No further action
Start date:	N/A
End date:	N/A

Reference Number: W3.1

Department	Environment
Date question raised	20.10.2022
Week of Area Panel	12.12.2022
Area in city	West
Star rating applied by residents	3
Deadline for officer response	Wednesday 16 th November 2022
Name of officer responding	Max Smith
Officer job title	Environmental Enforcement Operations Manager

Resident Question

Title of Question	Disposal of Bulky items	
Issue:	Ingram Crescent has problems with residents dumping bulky items in and around the flats. These are items which are difficult and costly to dispose of – cookers, mattresses, sofas. It makes the area unsightly, obstructs access and attracts vermin.	
Background:	 This is a major, on-going problem in many areas of the city. No solution has been found and there are concerns that it will get worse as people become less able to afford disposal charges. It was agreed that creative solutions need to be looked at together with residents. Some initial suggestions from the meeting were: Regular estate clean-ups where skips are placed on the estate (this has been done in the past) A designated area on the estate where items can be put while awaiting collection and which would cause less disruption Action taken on Estate walk-abouts More information for residents on recycling options eg Facebook market place and Freecycle Greater facilitation of recycling possibilities Better education and information for residents on disposal of large items. 	
Action requested	Discussion at Area Panel on possible solutions to the problem of bulky waste disposal.	

by	
residents:	

Officer	7	
Officer contact details:	Max.Smith@brighton-hove.gov.uk	
	CCTV is installed at Ingram Crescent outside Lovegrove Court. As a result, there has been a huge reduction in bulky waste fly tipping. Requests for CCTV must go through Housing as they now have their own movable CCTV that the Environmental Enforcement Team monitors on their behalf.	
	To arrange for estate clean-ups or to have a designated area on the estate for bulky waste, this would need to go through Housing.	
	Information is provided on the BHCC website for alternative options to get rid of bulky items. The extract is here:	
	Other ways to get rid of large or bulky items If your item is in good condition, you could <u>donate it to</u> <u>organisations in the city</u> . You may also be able to <u>take items to our</u> <u>recycling sites</u> .	
Officer Response:	You can also <u>download the ZeroNet app</u> from Tech-Takeback to get your small electrical items collected from your home for free. Neither our bulky waste service, nor any of the above services, can be used to get rid of building waste created by a trader or building company.	
	Trade and building companies must, by law, dispose of waste themselves legally or <u>use a registered waste company</u> . You may be able to <u>find a waste service on LoveJunk</u> , an online marketplace for waste removal and reuse.	
	The Estates Service Team collects reported fly-tipping. We have a collection time of 7 working days from the day we received the report. Furniture items that are in a good condition can be collected free of charge and we will place these in our furniture recycling scheme.	
	The Estates Service team are considering other ways to enable the clearing of bulk waste.	
Action:	To consider redeploying the camera at an alternative location within the Ingram Estate. We can reinstall the camera back in the location should fly tipping restart.	
Start date:	01/12/2022	

End date:	31/01/2022

Reference Number: W3.2

Department	Housing
Date question raised	20.10.2022
Week of Area Panel	12.12.2022
Area in city	West
Star rating applied by residents	3
Deadline for officer response	Wednesday 16 th November 2022
Name of officer responding	Robert Walker
Officer job title	Head of Operations - Cityparks, City Environment (Cityclean & Cityparks)

Resident Question

Title of Question	Inadequate grounds maintenance	
Issue:	There is an on-going problem with over-grown hedges, trees, brambles, grass areas and weedy pavements city-wide. There is insufficient maintenance to keep areas clear, accessible and safe.	
Background:	This issue was raised initially about overgrown hedges along Clarendon Road. These are creating health and safety concerns and need to be pruned back. It was recognised that this problem isn't limited to one area, with the majority of residents at the meeting having similar issues on their patches. Residents have raised this locally and through Area Panels on many occasions (most recently in June 2022) but the issue persists on the ground. It is a very frequent complaint made by local residents to their Associations.	
Action requested by residents:	 a) Work done quickly at Clarendon Road to make it safe and accessible b) New policies and actions are needed – what concrete steps are the council going to take to resolve this entrenched and on-going problem? 	

Officer contact details:	Sarah Carlisle Sarah.carlisle@brighton-hove.gov.uk
Officer Response:	Hard pruning is carried out during winter. All housing estates where we have contracts are completed when mowing ceases, this is imminent. We are now just completing our final round for the season and will move on to the winter pruning.

Action:	The pruning season will commence as annually timetabled.
Start date:	November
End date:	February prior to nesting season

Reference Number: 2.1

Department	Housing
Date question raised	22/10/2022
Week of Area Panel	12/12/2022
Area in city	North
Star rating applied by residents	2
Deadline for officer response	Wednesday 16 th November 2022
Name of officer responding	Melissa Francis
Officer job title	Head of Operations - City Clean

Resident Question

Title of Question	Rubbish and Recycling in Hollingdean		
Issue:	Residents do not know when to put their rubbish and recycling out because the collection days publicised on the Council website are not the actual days that the rubbish and recycling gets collected.		
Background:	There have been ongoing issues of late and missed rubbish and recycling collections in Hollingdean. Resident reps in Hollingdean are being contacted by local residents asking when their collections are due to happen, and saying they do not know when to put out their rubbish and recycling. While the rubbish collections seem to be back on track, the recycling collections are not. Resident reps believe the problem may be due to recycling vehicles struggling to access areas of Hollingdean. North Moulsecoomb, on the other hand, reported a good recycling and rubbish service.		
Action requested by residents:	Residents in Hollingdean would like their rubbish and recycling collected on the days stated on the Council's website.		

Officer contact details:	Melissa.Francis@brighton-hove.gov.uk
Officer	Cityclean requested further details of the names of the roads
Response:	where collections are not taking place on the days stated on the

	 website. Feedback from residents is that Southmont recycling was missed for several weeks. Cityclean apologise for the missed collections at Southmont, and management are working on the round structure to ensure that this does not happen again. No other road names were provided. Hollingdean is a large area and to enable us to resolve issues we require the names of the roads where refuse or recycling collections are not taking place on the correct day. It should be not determined were provided.
	noted that recycling vehicles are wider than refuse vehicles and this can result in more access issues for recycling.
	, , , , , , , , , , , , , , , , , , , ,
	Will continue to monitor the collections at Southmont.
Action:	
Start date:	16.11.22
End date:	N/A

Reference Number: 2.2

Department	Housing
Date question raised	22/10/2022
Week of Area Panel	12/12/2022
Area in city	North
Star rating applied by residents	2
Deadline for officer response	Wednesday 16 th November 2022
Name of officer responding	Geoff Gage
Officer job title	Geof Gage, Head of Housing Investment & Asset Management

Resident Question

Title of	Tavistock Down flats: obstructed access to flats and	
Question	dangerous storage sheds	
Issue:	 Bushes and brambles are obstructing the path to access Tavistock Down flats. The storage sheds at Tavistock Down are in disrepair and posing a danger to residents. 	
Background:	 a) There are overgrown bushes, brambles and weeds growing over the handrail and path leading to Tavistock Down flats (Hollingdean). Residents are struggling to walk down this path to get to their flats without getting injured. This issue has been reported repeatedly for the past 6 months but nothing has been done. b) The concrete in the storage sheds at Tavistock Down has crumbled down to the reinforcing rods, and large chunks of it are falling from the ceiling. One lump of concrete nearly fell on a resident's head, which could have caused serious injury. Residents were told by Geof Gage that funding would be found in 2 years to repair the sheds, but this is clearly not soon enough. 	
Action requested by residents:	 Residents want to know why it is taking so long for the Council to send in a team to cut back the overgrown bushes and weeds obstructing the path at Tavistock Down. Residents want the Council to send in a team to cut back the bushes, brambles and weeds at Tavistock Down, and ensure there is a maintenance plan for this to be done on a regular basis. 	

•	Residents want either the dangerous sheds to be taken out of service and for alternative storage to be supplied OR for the sheds to be repaired
---	---

Officer			
contact	Geofrey.gage@brighton-hove.gov.uk		
details:			
Officer Response:	A verbal update will be given at Area Panel in relation to Tavistock Down. The site is being inspected before the meeting. Geof Gage - With regard to the store rooms this was not reported as a programme for 2 years' time, on receipt of this being reported we immediately allocated our project managers to investigate and determine the repairs required and these have been actioned and are in the process of section 20 consultation with leaseholders, with a programme of repairs anticipated to commence February 2023		
Action:	a. Arrange inspection of Tavistock Down b.None in hand		
Start date:	b. Started		
End date:	b. April 2023		

Council housing performance Quarter 2 2022/23 (Jul to Sep 2022)







96.2% Dwellings meeting Decent Homes standard



74% Complaint responses within 10 working days



92% Repairs calls answered



```
88%
Customer
```

services calls answered

98.6%

Emergency

repairs within

24 hours



76 days Empty home re-let time



100% Tenancies sustained



55 days Average time to complete routine repairs



Performance since previous quarter is:

Better





63

Quarter 2 2022/23 council housing performance – key trends

Top scores (compared to target)

- 1. Tenancies sustained following difficulties (100% vs 90% target)
- 2. Calls answered by Repairs Helpdesk (92% vs 85% target)
- 3. Calls answered by Housing Customer Services (88% vs 85% target)
- 4. Surveyed tenants satisfied with repairs: standard of work (99% vs 96% target)
- 5. Surveyed tenants satisfied with repairs: overall customer service (99% vs 96% target)

Bottom scores (compared to target)

- 1. Average time to complete routine repairs (55 days vs 15 day target)
- 2. Average re-let time excluding time spent in major works (76 days vs 21 day target)
- 3. Routine repairs completed within 28 calendar days (58% vs 92% target)
- 4. Energy efficiency rating of council homes (68.3 out of 100)
- 5. Dwellings meeting Decent Homes Standard (96.2% vs 100% target)

Biggest improvements (since previous quarter)

- 1. Routine repairs completed within 28 calendar days (45% to 58%)
- 2. Average time to complete routine repairs (71 to 55 days)
- 3. Average re-let time excluding time spent in major works (93 to 76 days)
- 4. Tenancies sustained following difficulties (86% to 100%)
- 5. Calls answered by Housing Customer Services (83% to 88%)

Biggest drops (since previous quarter)

- 1. Rent collected as proportion of rent due current tenants (95.27% to 94.58%)
- 2. Council homes with a valid Landlord's Gas Safety Record (100% to 99.99%)

DRAFT Committee workplan progress update and Housing performance report Quarter 2 2022/23

This draft report provides updates on the Housing Committee priorities and work plan for 2019 to 2023, as well as a range of performance indicators. Delivery of a complex housing service during the Covid-19 pandemic and recovery phase had been a challenge, and gratitude is expressed to residents for the patience and understanding they have shown.

While there continue to be areas of strong performance, with 24 Housing Committee Work Plan objectives on track for delivery and 8 performance indicators on target, some delivery challenges remain. The report highlights actions being taken to improve services where performance has been adversely impacted by the Covid-19 pandemic and recovery phase, and resource capacity issues.

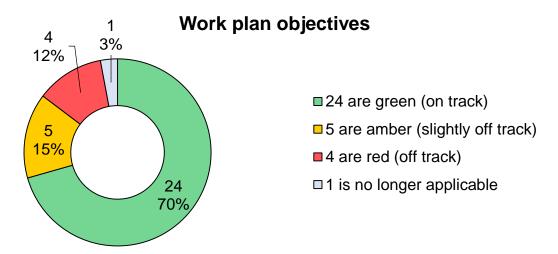
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Performance areas

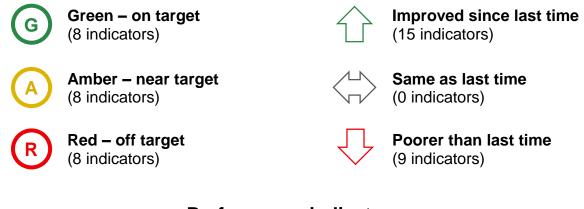
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This housing performance report covers Quarter 2 (Q2) of the 2022/23 financial year. It uses red, amber and green ratings to provide an indication of performance.

Part one provides an update of performance against the Housing Committee work plan objectives for 2019 – 2023:

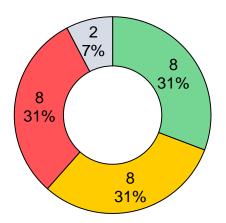


Part two presents results for a range of performance indicators across Housing and similarly uses red, amber and green ratings, as well as trend arrows. Commentary has been included for indicators which are red. During Quarter 2, the ratings and trends were as follows:



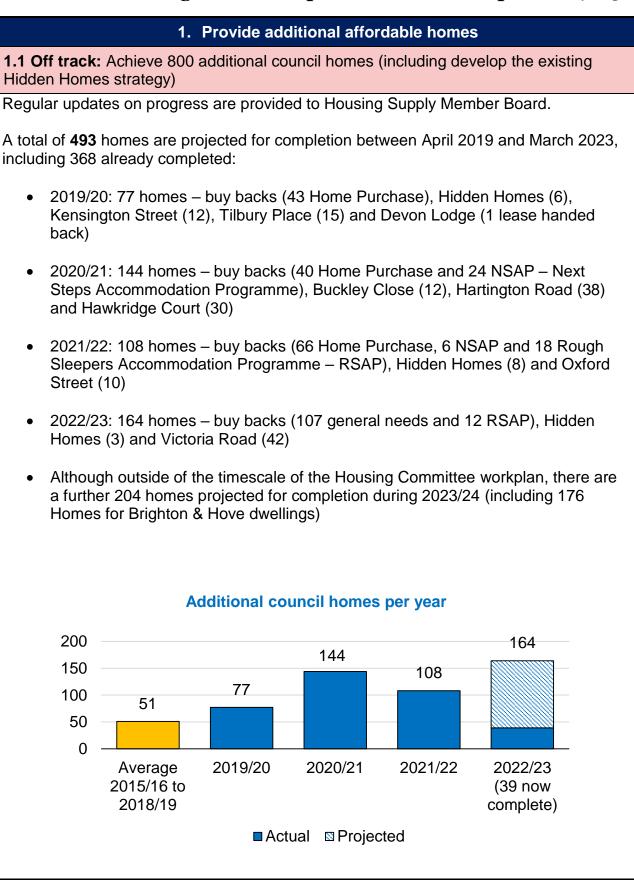
Performance indicators

- ■8 are green (on target)
- 8 are amber (near target)
- 8 are red (off target)
- □ 2 are TBC (to be confirmed)

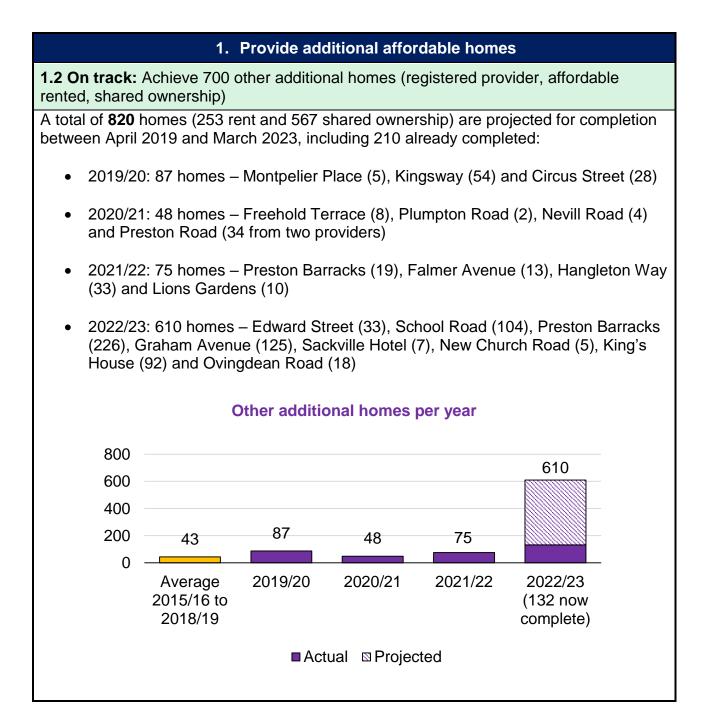


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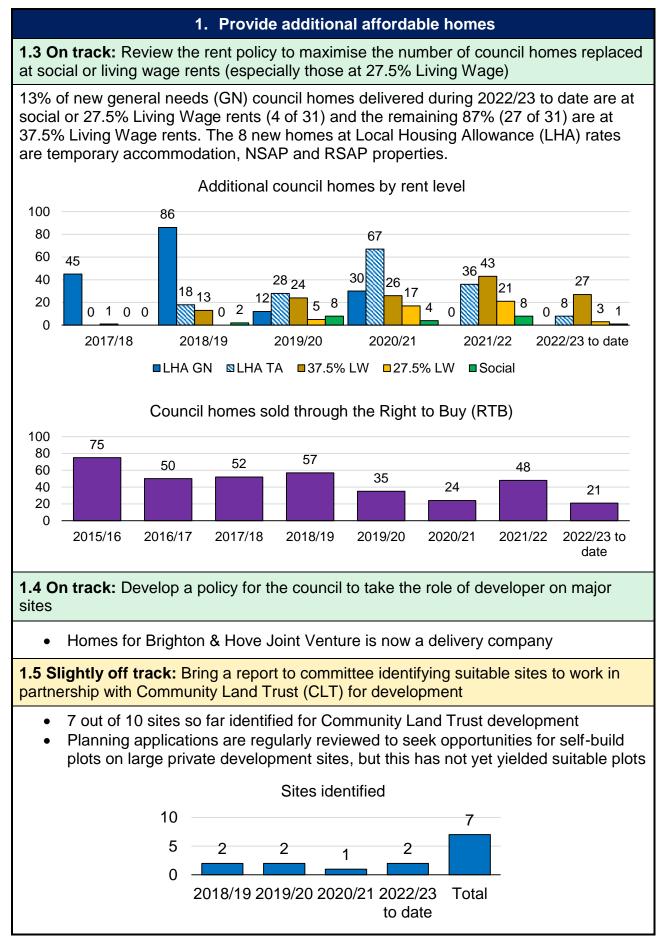
Part one: Housing Committee priorities and work plan 2019-23



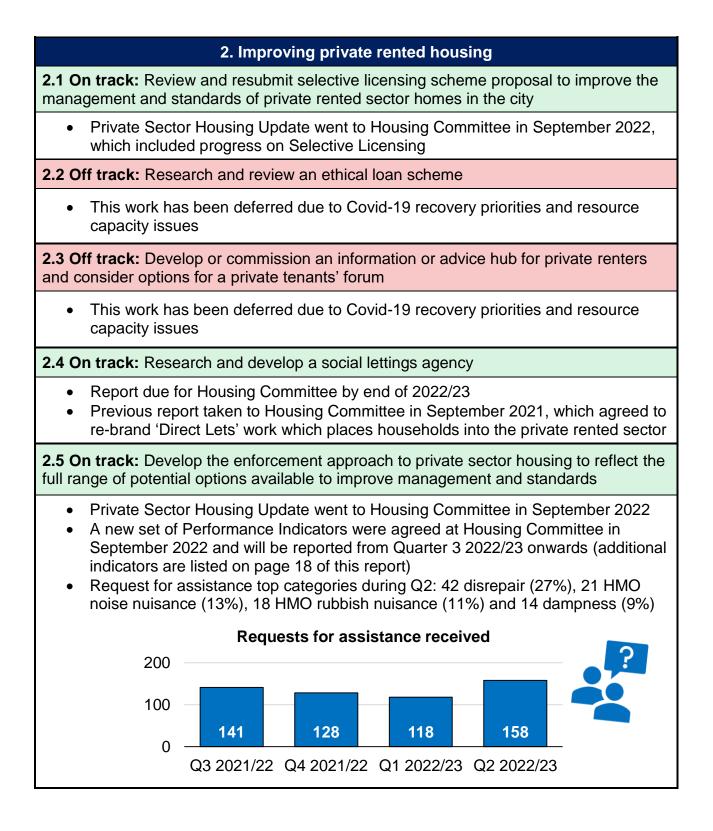
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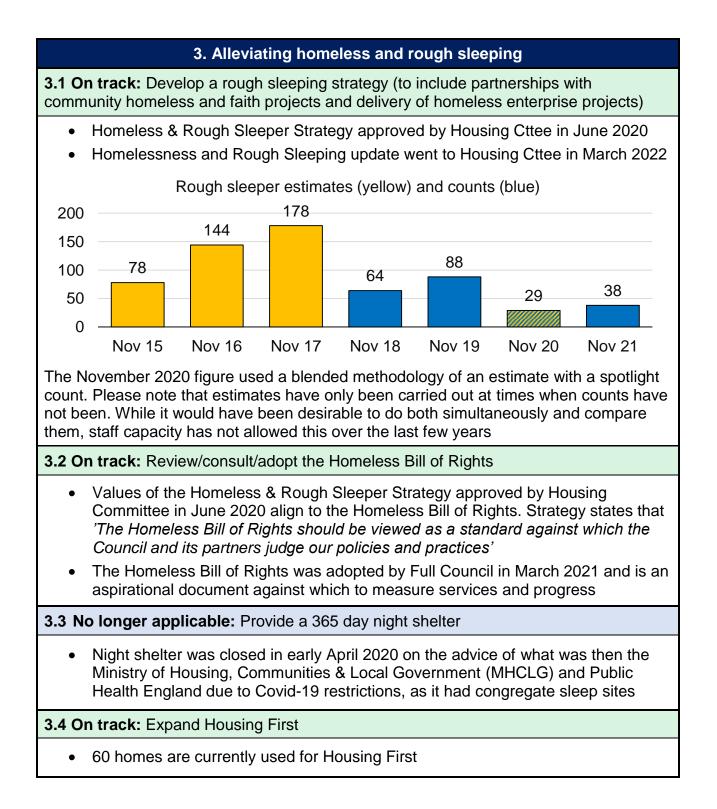
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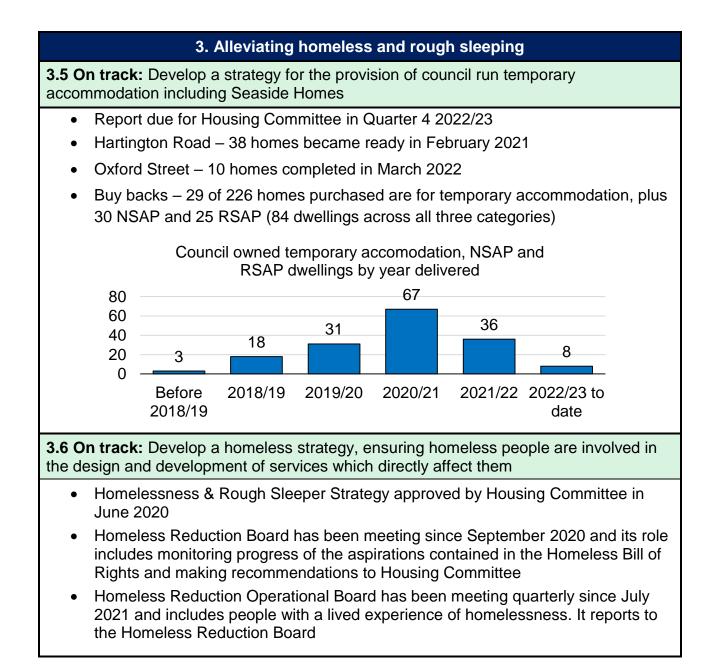


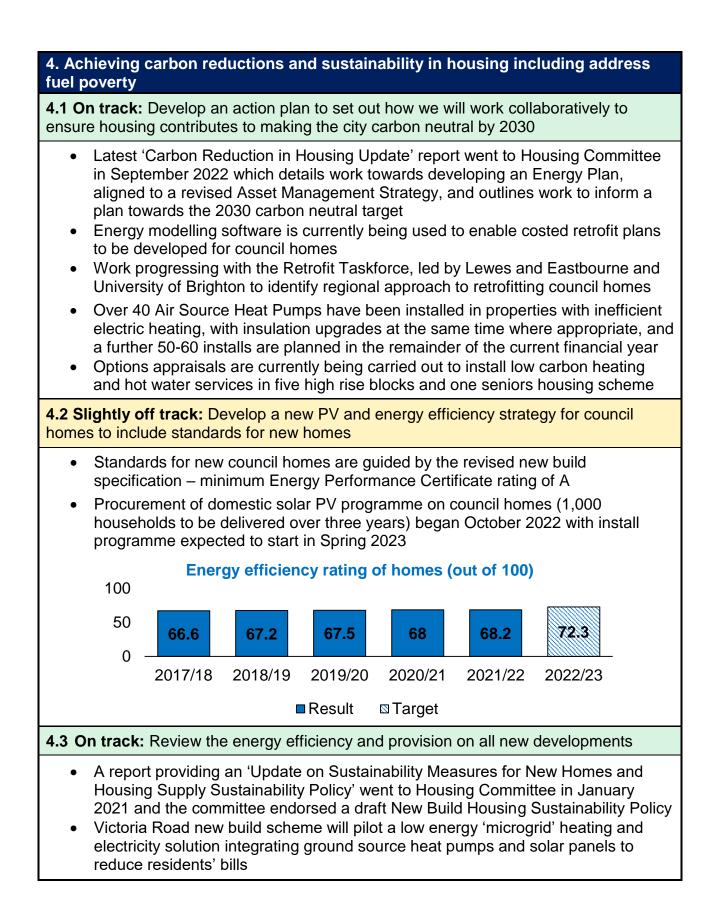
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4. Achieving carbon reductions and sustainability in housing including address fuel poverty

4.4 On track: Investigate and report the possibility of bulk buying PV panels and other energy saving resources

- Round 1 of the Solar Together Sussex (STS) scheme was launched in Autumn 2020 with over 80 installations completed in this phase
- Round 2 of STS was launched in September 2021: over 7,000 homes registered across Sussex and a local supplier has been appointed to carry out installations, with remaining installations to be completed during Quarter 3 2022/23
- Options for Round 3 of the scheme are currently being considered by the partnership of Sussex local authorities

5. Improving council housing and community involvement

5.1 On track: Work with tenants to develop a 'decent environment' standard

- Report due for Housing Committee in Quarter 4 2022/23
- A twelve-week pilot of estate walkabouts was undertaken from May to August 2022: these will help establish a schedule of improvements and budget allocation
- A review of the pilot was completed and reported to area panels in October 2022, and information from it will be used to consider a decent environment standard
- The Estates Walkabout schedule will be published for two years and promoted with ward councillors, lead councillors and residents

5.2 On track: Develop a fire safety programme in conjunction with tenants and residents

- Sprinklers are now fitted as standard in all council new build homes
- The Building Safety Bill is now confirmed as an act and consultants are now in place to provide a road map to support the council's responsibilities under the new act, which has links to the Social Housing White Paper
- Fire Risk Assessments are up to date and carried out within target dates to all applicable properties
- A full Fire, Health & Safety and Compliance report is currently being undertaken on council housing stock and the requirements on the council. This will detail the current arrangements and the resources needed to meet future arrangements
- Meetings with East Sussex Fire and Rescue (ESFR) take place every four weeks and they are fully engaged with the council processes

5.3 On track: Review and develop a new tenant and community involvement policy/strategy for housing, ensuring we learn from the lived experience of our clients, meet the 'Involvement and Empowerment' standard and that co-production is at the heart of our tenant and resident involvement work

 New Tenant and Leaseholder Engagement Strategy was approved at Housing Committee in March 2021

5. Improving council housing and community involvement

5.4 On track: Extend participatory budgeting

• Report approved at March 2021 Housing Committee including development of a policy for extending participatory budgeting

5.5 On track: Develop the work undertaken with leaseholders to develop a new leasehold involvement policy, setting out how leaseholders can be supported to be more proactively involved in capital works and other leasehold matters

- New Tenant and Leaseholder Engagement Strategy was approved at Housing Committee in March 2021
- Consultation with leaseholders on planned and major capital works and other improvement projects has concluded and our contracts and framework are now operating
- Leaseholders are being consulted where the council has plans to undertake works under these contracts on a block-by-block basis
- A procedure for engagement with tenants and leaseholders for proposed projects that will be tendered through the major works framework has been established and a more robust resident engagement process adopted
- Our planned works contracts and all other projects will be consulted with residents in the same manner as capital major projects
- Extended leaseholder payment options are approved and available to leaseholders who request this

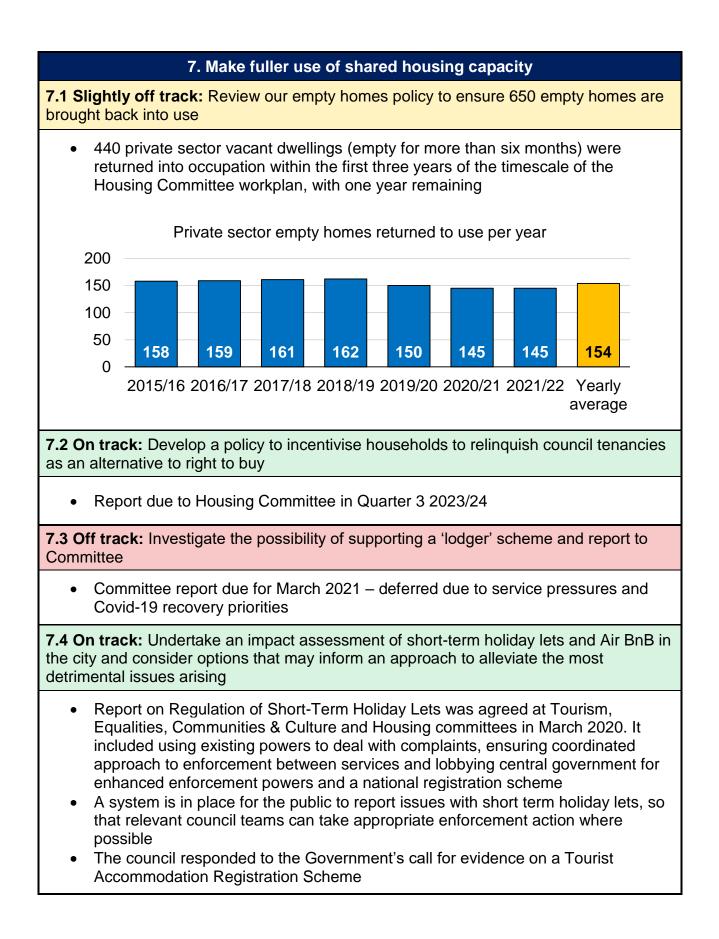
6. Enabling more affordable home ownership

6.1 On track: Work with Community Land Trust (CLT) to develop self-build opportunities

- CLT focus is on affordable rented homes which are likely to be self-build
- Self-build plots including for community led housing groups have been included as part of planning agreement for Toad's Hole Valley

6.2 On track: Work with Homes for Brighton & Hove and registered providers in the city to develop 500 shared ownership properties for essential workers who live and work in the city

- 567 shared ownership homes are projected for development between April 2019 and March 2023
- The Living Wage Joint Venture, Homes for Brighton & Hove, has started construction on its first two sites totalling 346 homes
- Homes for Brighton & Hove is becoming a delivery company, with 168 Hyde shared ownership homes and 178 rented homes (176 council and 2 Hyde) expected for completion in 2023/24



8. Alleviating poverty

8.1 Slightly off track: Ensure the in house repairs services include measures to: provide opportunities for young people to develop skills for example through apprenticeships; maximise community benefits, including through use of local firms and labour for supply chain as well as planned and major works; and, develop pathways to employment that are inclusive in offering opportunities to all the communities we serve
Due to the Covid-19 outbreak, the planned and major works procurement was paused as were other areas of the programme, including taking on apprentices
Some existing apprentices were moved to empty property works at the time, so they could physically distance while working
However, the service has recruited three electrical apprentices and further apprenticeship opportunities will be advertised later in the year

8.2 Slightly off track: Review arrears policy to ensure all action is taken at the earliest stage, support given and eviction is used as a last resort

 Business Process Review of income collection, including arrears policies, has been delayed while resources have been diverted to other service pressures and Covid-19 recovery priorities

8.3 On track: Develop an arrears policy for temporary accommodation, which gives tenants the same level of support and assistance as those in permanent accommodation

Policy is in place for long term temporary accommodation which matches that in council owned housing

Part two: Performance indicators

The council is responsible for managing 11,764 council owned homes and 2,282 leaseholder homes, as well as providing temporary accommodation for 1,809 households.

	Customer feedback – all Housing services	Target	Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1		
9.1	Compliments received from customers	Info	126	106	n/a	n/a		
9.2	Stage one complaints responded to within 10 working days	80%	65% (124 of 191)	74% (111 of 150)		$\hat{\mathbf{U}}$		
9.3	Stage one complaints upheld	Info	40% (76 of 191)	38% (57 of 150)	n/a	n/a		
9.4	Stage two complaints upheld	18%	41% (7 of 17)	35% (8 of 23)	R	$\hat{\mathbf{U}}$		
Stage	Performance has continued to improve compared to the previous quarter but is still off target. Stage one complaints are investigated by Housing service managers and stage two complaints are investigated by the Corporate Customer Feedback team.							

	Private sector housing	Target	Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1			
10.1	Total licensed Houses in Multiple Occupation (HMOs)	Info	3,503	3,527	n/a	n/a			
10.2	Corporate KPI: HMOs where all special conditions have been met (for licences issued over 12 months ago)	58%	59.59% (1,156 of 1,940)	62.92% (1,205 of 1,915)	G	$\hat{\mathbf{U}}$			
The ind	The target of 58% for the end of Q2 is set as a step towards a target of 60% at the end of Q4. The indicator above measures cases where the council has verified that conditions have been completed and it is anticipated this figure will contiue to rise over the course of the year.								
10.3	Corporate KPI: Private sector vacant dwellings returned into occupation (empty for more than two years)	9	19	16	G	\bigcirc			
to focu	This indicator used to apply to properties empty for longer than six months but has now changed to focus on properties empty for more than two years, which require more intensive casework. Most properties empty for less than two years do not require intensive casework and may often								
	back in to use without intervention.					, 511011			

NB Additional indicators relating to private sector housing are being developed with the aim of including them in these reports starting with Quarter 3 2022/23. These are as follows:

- Number of requests for action
- Number of property inspections completed
- Number of Category 1 and 2 hazards identified
- Proportion of Category 1 and 2 hazards resolved through informal action
- Proportion of cases escalated following non-compliance of improvement notice.

بز	Housing adaptations	Target	Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1
11.1	Private housing – average weeks taken to approve Disabled Facilities Grant applications	10	17.2	18.4		$\overline{\Box}$
11.2	Council housing – average weeks taken to approve applications and commence works	10	4.9	TBC	ТВС	твс
The ar	nber threshold for the two targeted inc	licators abo	ove is set at	26 weeks b	ased on h	istoric

guidance timescales, with the target of 10 weeks reflecting revised guidance timescales. We are developing two additional indicators measuring the average time taken to complete adaptations works, as requested at Housing Committee.

	Housing Needs – Housing Options and allocations	Target	Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1		
12.1	Corporate KPI: Households where homelessness was prevented due to casework by the council and partner agencies	424	414	399	R	\bigcirc		
Homel	Statutory prevention outcomes have not yet recovered to their pre-pandemic rates, and a Homeless Transformation Programme is underway which includes how to best prevent homelessness, building on the opportunities and positives provided by the pandemic response.							
12.2	New households accepted as homeless	Info	109	136	n/a	n/a		
12.3	Number of households on the housing register	Info	7,592	7,506	n/a	n/a		

	Housing Needs – temporary accommodation (including emergency accommodation)	Target	Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1				
13.1	Corporate KPI: Total households in temporary accommodation	1,800 or fewer	1,773	1,774	G	\bigcirc				
	The target of 1,800 for the end of Q2 is set as a step towards a target of 1,700 at the end of Q4. This indicator has been revised to exclude 35 NSAP and RSAP households.									
13.2	Rent collected for emergency accommodation (year to date including loss from empty homes)	89.21%	71.10% (£634k of £892k)	88.97% (£1.9m of £2.2m)	A	$\hat{\Box}$				
13.3	as above but excluding rent loss from empty homes	For info	94.88% (£634k of £669k)	105.49% (£1.9m of £1.8m)	n/a	n/a				
amoun	dicator above (like the other rent collect t of rent collected during the year to d It is sometimes possible for the forme	ate compa	red to the ar	nount due w	vithin the s	same				
13.4	Rent collected for leased properties (year to date including loss from empty homes)	96.96%	89.82% (£1.5m of £1.7m)	89.00% (£3.1m of £3.5m)	A	$\overline{\nabla}$				
13.5	as above but excluding rent loss from empty homes	For info	97.01% (£1.5m of £1.54m)	94.99% (£3.1m of £3.3m)	n/a	n/a				
13.6	Rent collected for Seaside Homes (year to date including loss from empty homes)	91.00%	89.41% (£1.1m of £1.3m)	89.02% (£2.4m of £2.7m)		$\triangleleft $				
13.7	as above but excluding rent loss from empty homes	For info	95.60% (£1.1m of £1.2m)	94.57% (£2.4m of £2.6m)	n/a	n/a				
13.8	Empty temporary accommodation homes	For info	98	79	n/a	n/a				
	dicator above includes 45 block-booke gs. These are dwellings that were ava					omes				
13.9	Seaside Homes properties with a valid Landlord's Gas Safety Record	100%	99.8% (421 of 422)	99.4% (419 of 422)		$\overline{\Box}$				
13.10	Leased properties with a valid Landlord's Gas Safety Record	For info	86.4% (514 of 595)	84.6% (498 of 589)	n/a	n/a				
council the cou	dicator above does not have a target b 's role is to monitor progress and rem Incil's gas contractor carries out chec modation homes.	ind landlor	ds to arrang	e gas safety	checks, v					

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	Council housing – supply	Q1 2022/23	Q2 2022/23
14.1	Additional council homes	15	24
14.2	at Local Housing Allowance (LHA) rents	13% (2 of 15)	25% (6 of 25)
All hon	nes at LHA rates delivered during Q2 were for use as tempo	orary housing	
14.3	at 37.5% Living Wage rents	73% (11 of 15)	64% (16 of 25)
14.4	at 27.5% Living Wage rents	13% (2 of 15)	4% (1 of 25)
14.5	at social rents	0% (0 of 15)	4% (1 of 25)
14.6	Council homes sold through the Right to Buy	16	5
Of the	5 homes sold during Q2, 4 were leasehold (flats) and 1 was	s freehold (ho	uses)
14.7	Net change in the number of council homes – all rent levels	-1	+19
14.8	Net change in the number of council homes – social and 27.5% Living Wage rent homes only	-14	-3
14.9	Total council owned homes	11,745	11,764
housin	ouncil owned dwelling stock of 11,764 includes 10,724 gen g, 109 temporary accommodation, 30 NSAP and 25 RSAP gs not yet handed over for letting).		

Buy backs by application date	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23 to date	Total
Total applications	5	53	88	157	159	50	512
Of which, became purchases	2	32	53	91	70	2	250
Council declined	1	13	11	16	10	6	57
Owner declined offer	1	5	12	15	14	1	48
Owner withdrew	1	3	12	33	51	13	113
Outcome pending	0	0	0	2	14	28	44

14.10 Council housing – buy backs (Home Purchase and Next Steps / Rough Sleepers accommodation)

Completed buy backs by rent level	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23 to date	Total
Completed purchases	1	13	43	64	90	39	250
general needs social rent	0	0	1	4	0	1	6
general needs 27.5% Living Wage	0	0	5	17	21	3	46
general needs 37.5% Living Wage	1	5	24	14	43	27	114
temporary housing at LHA rates	0	8	13	29	26	8	84

Summary of all buy backs since start of programmes, September 2017

Total purchases	Social rent	27.5% LWR	37.5% LWR	LHA rate	No. rent reserve applied	Total rent reserve applied	Net modelled subsidy (surplus) over all properties to date (£)
250*	6	46	114	84	46 **	£1.973m ***	£232,000

* Of which 224 are flats (6 studio, 77 one bed, 123 two bed, 20 three beds plus) and 26 are houses (4 two bed, 22 three beds plus)

** Following Housing Committee decision to use rent reserve to keep rents as low as possible

*** Applied during 2021/22 – a further £830k is anticipated to be used during 2022/23

Ľ	Council housing – management	Target	Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1			
15.1	Corporate KPI: Rent collected as proportion of rent due (current tenants)	96.65%	95.27% (£55.9m of £58.7m)	94.58% (£55.5m of £58.7m)	R	\bigcirc			
The Q1 and Q2 figures above are forecasts for the whole of the 2022/23 financial year. The methodology excludes rent loss from empty properties and includes arrears from the end of the previous financial year. Analysis from Housemark has found that rent arrears across the social housing sector have increased steadily since the summer of 2021 (when emergency uplifts to benefits ended and inflation started to rise) and continue to with ongoing cost-of-living crisis.									
15.2	Tenancies on Universal Credit (UC)	Info	28% (3,229 of 11,337)	29% (3,377 of 11,405)	n/a	n/a			
15.3	Tenancies on UC who are in arrears and have an Alternative Payment Arrangement (APA)	Info	52% (972 of 1,881)	43% (1,006 of 2,332)	n/a	n/a			
	3,377 tenants on UC there were 2, A in place, whereby housing costs o								
15.4	Arrears of UC tenancies as a proportion of total arrears	Info	60% (£1.7m of £2.8m)	59% (£1.9m of £3.2m)	n/a	n/a			
15.5	Evictions due to rent arrears	Info	0	0	n/a	n/a			
15.6	Evictions due to anti-social behaviour (ASB)	Info	0	0	n/a	n/a			
15.7	New reports of ASB from victims and witnesses	Info	200	206	n/a	n/a			
15.8	ASB perpetrator cases opened	Info	146	147	n/a	n/a			
15.9	ASB perpetrator cases closed	Info	136	154	n/a	n/a			
15.10	Average days to close ASB perpetrator cases	Info	81	80	n/a	n/a			
15.11	Active ASB perpetrator cases at quarter end	Info	171	164	n/a	n/a			
ASB is victims	nti-social behaviour (ASB) indicators recorded on the new housing man and witnesses as well as linked ca	agement l ⁻ ises dealt v	T system, whi with in relatior	ch includes re	eports fror	n			

often multiple victims and witnesses linked to a single perpetrator.

Ľ	Council housing – management	Target	Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1
15.12	Calls answered by Housing Customer Services	85%	83% (5,137 of 6,159)	88% (6,123 of 6,972)	G	
15.13	Tenancies sustained following difficulties (Tenancy Sustainment Team cases)	90%	86% (18 of 21)	100% (20 of 20)	G	

Please note the indicators in the table below and their targets are being reviewed as part of a project across Housing focused on reducing the number of empty council homes.

٩	Council housing – empty homes		Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1			
15.14	Average re-let time in calendar days excluding time spent in major works	21	93	76	R	\bigcirc			
Re-let times are high while recovery efforts remain underway to tackle a backlog of empty council homes, which includes many homes which have been empty for long periods of time. However, the number of re-lets during 2021/22 (472) was up on 2020/21 (213) and above pre-pandemic levels seen during 2019/20 (445). Furthermore, the number of re-lets during the first half of 2022/23 (330) is significantly above 2021/22 levels (which averaged 118 per quarter) and the number of empty homes has decreased from 204 to 153 during the quarter.									
15.15	Average 'key to key' re-let time in calendar days including time spent in major works	Info	163	130	n/a	n/a			
15.16	Number of previously occupied council homes re-let (general needs and seniors)	Info	176	154	n/a	n/a			
15.17	Number of new council homes let for the first time (general needs and seniors)	Info	22	18	n/a	n/a			
15.18	Empty general needs and seniors council homes (includes new homes)	Info	204	153	n/a	n/a			
15.19	Empty council owned temporary accommodation homes (includes new homes, NSAP and RSAP)	Info	24	33	n/a	n/a			

Please note the figures for the first three indicators in the table below are provisional as there are currently issues with reporting of repairs data arising from the switchover of our main housing management IT system since the start of July 2021. At present two IT systems are being used and it is not possible to integrate reporting between them, meaning that performance data is currently being extracted and manually combined from the two systems, which is likely to be less accurate than automatic system reporting (due to the volume and multiple stages of the jobs managed by the Repairs & Maintenance service). We are in the process of procuring a new works management system. Once we have this new system, we should be able to report on all jobs automatically.

1	Council housing – repairs and maintenance	Target	Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1
16.1	Emergency repairs completed within 24 hours	99%	98.1% (2,120 of 2,160)	98.6% (2,645 of 2,682)	A	\bigcirc
16.2	Corporate KPI: Routine repairs completed within 28 calendar days	70%	44.9% (1,773 of 3,952)	58.5% (2,384 of 4,077)	R	
Although performance has improved, recently completed routine repairs have included jobs from a backlog which has built up since the start of the pandemic and due to reduced staffing levels and availability of contractors. This means that these jobs took longer than their target timescales once they were completed.						
16.3	Average time to complete routine repairs (calendar days)	15	71	55	R	\bigcirc
As above.						
16.4	Calls answered by Repairs Helpdesk	85%	86% (16,497 of 19,092)	92% (15,973 of 17,315)	G	\bigcirc
16.5	Surveyed tenants satisfied with repairs: standard of work	96%	96% (207 of 216)	99% (911 of 924)	G	\bigcirc
16.6	Surveyed tenants satisfied with repairs: overall customer service	96%	95% (206 of 216)	98% (908 of 924)	G	\bigcirc

ſ	inve	ncil housing – estment and asset nagement	Target	Q1 2022/23	Q2 2022/23	Status against target	Trend since Q1
16.6		Corporate KPI: Dwellings meeting Decent Homes Standard	100%	95.9% (11,263 of 11,745)	96.2% (11,317 of 11,764)	R	\bigcirc
The stock condition survey in 2019/20 identified many dwellings which did not meet the standard, and there had been a lack of planned installations of new kitchens and bathrooms throughout much of 2020/21 and 2021/22 due to Covid restrictions, shortages of supplies and components, and until planned works resumed through new contractors. Performance was 92.9% at the same time a year ago and so has improved considerably since then.							
16.7	-	rate KPI: Energy efficiency of homes (out of 100)	72.3	68.2	68.3	R	
An ambitious corporate target has been set for 2022/23 in line with a trajectory towards Band A by 2024 (from Band D). Please see the workplan updates for 'Achieving carbon reductions and sustainability in housing including address fuel poverty' in this report for more information about these objectives, including improving energy efficiency of council homes.							
16.8	>>> >>>	Council properties with a valid Landlord's Gas Safety Record	100%	100% (10,012 of 10,012)	99.99% (10,102 of 10,103)		\mathbf{r}
16.9	•••	Lifts restored to service within 24 hours	95%	100% (87 of 87)	TBC	ТВС	TBC

-×	Leaseholder disputes	Q1 2021/22	Q2 2022/23
17.1	Stage one disputes opened	1	5
17.2	Stage one disputes closed	3	1
17.3	Active stage one disputes (end quarter)	22	26
17.4	Stage two disputes opened	4	0
17.5	Stage two disputes closed	0	1
17.6	Active stage two disputes (end quarter)	7	6
17.7	Stage three disputes opened	0	1
17.8	Stage three disputes closed	0	0
17.9	Active stage three disputes (end quarter)	1	2