Brighton & Hove City Council

Housing Management Panel: North Area

Date: 17 November 2026

Time: 2.00pm

Venue: Virtual via Teams
In person: Housing Centre – Conference Room, Eastergate Rd, Moulsecoomb, Brighton and Hove, Brighton BN2 4QL

Members: Councillor Asaduzzaman (Co-Chair), Alexander, Davis, Oliveira, Evans, Fowler, Goddard, Hill, Loughran, McNair, Meadows, Pickett, Sheard, Taylor, C Theobald and West, Ward Councillors for the Area, Delegates of Tenants Association in the area.

Contact: Marie Button
Democratic Services Officer
01273 291214
Marie.Button@brighton-hove.gov.uk

Residents are also invited to attend the Housing Surgery for individual enquiries, held at 1:30pm prior to the Area Panel meeting.

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FURTHER INFORMATION

For further details and general enquiries about this meeting contact Marie Button, 01273 291214, email Marie.Button@brighton-hove.gov.uk) or email democratic.services@brighton-hove.gov.uk

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Date of Publication – Monday 02 November 2026

We warmly invite you to the North Housing Area Panel (& surgery) Please find the papers enclosed to read in advance.

You can attend the main meeting either in-person or remotely through the internet.

When	**13:30 - 14:00 Housing surgery – for individual enquiries** **14:00 - 16:00 North Housing Area Panel**
Venue	Housing Centre – Conference Room Eastergate Rd, Moulsecoomb, Brighton and Hove, Brighton BN2 4QL
Join via the Internet	**Attend via Microsoft Teams:** Please type the following address in your browser: https://bit.ly/4A1ZG8v **Meeting ID:** 351 032 179 984 019 9 **Passcode:** K8Ay2z5m Want to borrow a tablet? Let the team know!
Transport	**We can help with transport costs**: • Taxis can be requested by people with mobility issues, ask the Community Engagement Team for the code. • If you drive, you can claim mileage and parking costs through your resident association grant, or via your Community Engagement Officer.

Please contact the Community Engagement Team at 07717 302986 / communityengagement@brighton-hove.gov.uk if you have any questions.

BRIGHTON & HOVE CITY COUNCIL

HOUSING MANAGEMENT PANEL: NORTH AREA

6.00pm 8 SEPTEMBER 2026

HOUSING CENTRE, CONFERENCE ROOM, EASTERGATE ROAD, BN2 4QL

MINUTES

Councillors: Asaduzzaman & Alexander

Residents: Donna James, Barney Miller, Theresa Mackey, Ian Beck, Mitch Watkinson, Paul Wright, Des Jones, Heather Hayes & Michael Creedy

Officers: Harry Williams, Hannah Barker, Shah Rahman, Chloe Mclaughlin, Michael Raywood, Mikila Beck, Justine Harris, Tom Trigwell, Marie Button, Stephan Scheiner, John Evans, Alice Morell, Martin Reid & Nicoletta Bertoldi

Press: Sarah Booker-Lewis

14 WELCOME, INTRODUCTIONS & APOLOGIES

14.1 Apologies were received from Jane Hunter.

15 MINUTES & ACTIONS FROM THE PREVIOUS MEETING

15.1 **RESOLVED:** The minutes of the previous meeting held on 09 June 2026 were agreed as a correct record.

15.2 Barney Miller noted that the response provided in action NA1refers to Bromley Road, but the issue raised at the last meeting was regarding Canterbury Drive.

16 RESIDENT QUESTIONS, 2 & 3 STAR

16.1 In response to Barney Miller seeking an update on the Allocations Task and Finish Group and noting that previous reports appeared to provide conflicting information on its status, Alice advised that the group was not yet operational. She apologised for the delay and explained that work was ongoing to ensure the correct reports could be generated and the appropriate residents invited to participate. Alice confirmed that the group was still intended to proceed and that the work plan would be shared with co-chairs.

16.2 Hannah Barker highlighted a response to a question submitted by the West Area Panel regarding the Recognition Policy. Hannah advised that additional work had been undertaken to support tenant and resident groups in understanding the policy and explained that guidance documents had been produced to assist residents in applying for grant funding. Hannah noted that the documents were included within the meeting papers and outlined their purpose.

17 BUS ROUTES

17.1 The Chair noted the that apologies were received from Nick Hill from Brighton & Hove Buses and introduced Nicoletta Bertoldi from the Transport Team who was in attendance to answer questions from residents.

17.2 Ian Beck raised concerns regarding the reliability of bus services in Hollingdean following recent service changes, advising that residents had reported long waits, missed services and difficulties travelling into the city centre. He also highlighted concerns about accessibility after a wheelchair user was unable to board a replacement bus.

17.3 Harry Williams thanked Ian Beck for the feedback and emphasised the importance of ensuring services met residents' needs. Ian advised that residents could provide feedback through a questionnaire available on the Hollingdean Community Centre website.

17.4 Des Jones raised that residents can no longer travel directly from Hollingdean to Old Steine as this route now requires having to change buses.

17.5 Nicoletta Bertoldi advised that similar complaints had been received and agreed to raise the concerns with the bus company and relevant managers. She encouraged residents to continue submitting complaints directly to the operator and advised that issues relating to accessibility could also be reported to the Council. Nicoletta also highlighted the bus company's wheelchair guarantee scheme and encouraged residents experiencing accessibility issues to raise these directly with the operator and the Council.

17.6 In response to Michael Creedy raising concerns regarding the reliability of real-time bus information both on the app and on electronic signs, Nicoletta Bertoldi advised that there had been issues with the supplier which were currently being addressed.

17.7 The Chair advised that they would request a copy of the consultation report from Hollingdean Community Centre, which was understood to contain approximately 270 responses, and would share this with relevant parties.

18 PCSO UPDATE

18.1 Local PCSOs introduced themselves and advised that they were continuing to build relationships within the community. They noted that changes to local bus services had affected many residents and advised that they had been engaging with the community and supporting discussions with the bus company.

18.2 The PCSOs provided an update on work to address drug dealing and anti-social behaviour in the Southmount area. They advised that the Police and Council had been working together on measures including improved lighting, security enhancements and vegetation management. They advised that ongoing operations and plain-clothes patrols had helped disrupt activity and reduce reports of incidents.

18.3 The PCSOs advised that similar concerns had recently been reported at Roedale Court and that work was underway to identify individuals involved and support proactive patrols. Discussions were also taking place with Housing regarding potential improvements to lighting and CCTV.

18.4 The PCSOs provided an update on illegal e-bike and e-scooter use, advising that several local areas, including Wild Park, had been identified as hotspots. They explained that enforcement activity was ongoing and that the Police were working with specialist traffic units to take robust action where appropriate. Members were advised that pursuit options were limited due to safety concerns, but that further planned operations were being developed.

18.5. In response to Des Jones' concerns regarding continued anti-social behaviour and littering around Southmount and the stonemason's area, the PCSOs noted the information and advised that additional patrols would be considered.

18.6 In response to a question from the Chair regarding speeding concerns, the PCSOs advised that enforcement activity could be targeted where reports were received and encouraged residents to continue reporting problem locations.

18.7 The Chair advised that there were residents interested in becoming involved in local speeding initiatives.

18.8 In response to Heather Hayes' question regarding the legality of e-bikes and e-scooters, the PCSOs advised that e-bikes must meet specific legal requirements and that privately owned e-scooters generally require insurance to be used legally. They further advised that the Police have powers to seize vehicles being used unlawfully, with seized vehicles often being destroyed.

19 HOUSING ANNUAL REPORT

19.1 Harry Williams and Martin Reid introduced the Housing Annual Report, which sets out housing service performance over the previous year. They advised that while good progress had been made in a number of areas, further improvements were still required and the report highlighted key priorities for the service.

19.2 Harry and Martin highlighted work undertaken to establish a resident panel to support improvements to the repairs service and advised that support for tackling anti-social behaviour had also been strengthened.

19.3 In response to Ian Beck's question regarding repairs performance, Martin Reid advised that emergency repairs had consistently achieved high completion rates, with 99% completed within 24 hours. Martin noted that performance on routine repairs remained below target due in part to increased demand, including a rise in repairs reported following communications to tenants and work associated with Awaab's Law.

19.4 Mikila Beck advised that efforts were being made to address older outstanding repairs and maintain communication with residents regarding progress. She noted that prioritising older repairs could impact performance against the 28-day completion target.

19.5 Martin Reid advised that resident satisfaction had improved significantly and that staff continued to engage directly with residents to improve communication and the delivery of repair services.

19.6 In response to Barney Miller's query regarding re-let times for empty homes, officers acknowledged an inconsistency in the figures presented within the report and advised they would update the information.

19.7 Donna James thanked the Repairs Team for their work and advised that she had recently spent time with the team, including the helpdesk, to gain a better understanding of the service.

20 WASTE MANAGEMENT REPORT

20.1 Chloe McLaughlin introduced the item and provided an update on the Waste Amnesty Pilot, advising that the project was now halfway through and had collected more than 4.5 tonnes of waste, including televisions, sofas and mattresses.

20.2 Chloe advised that the pilot had been positively received by residents and had supported the furniture recycling scheme, with a number of items being reused and redistributed.

20.3 Chloe highlighted that four further events were scheduled during September and October and advised that feedback would be gathered from residents afterwards.

20.4 Chloe advised that the success of the pilot had led to discussions around wider estate improvement initiatives, including increased graffiti removal, scheduled bin jet-washing and additional waste amnesty events. She noted that participating estates were already looking cleaner and tidier and welcomed suggestions for future initiatives.

20.5 In response to Ian Beck's concerns regarding communal bins at Tavistock Down with missing lids, Chloe McLaughlin agreed to raise the matter with the Bins and Boxes Team.

20.6 In response to Des Jones' concerns regarding fly-tipping in Southmount, Chloe McLaughlin agreed to arrange for the relevant team to investigate.

20.7 In response to Des Jones' concerns regarding over-cut shrubbery near the substation, which had resulted in increased littering and anti-social behaviour, Chloe McLaughlin agreed to speak to the team to arrange a litter pick in the area.

20.8 In response to Michael Creedy's question regarding the scope of the Waste Amnesty pilot, Chloe McLaughlin advised that it was currently focused on a single estate with a history of significant fly-tipping and that the pilot would be evaluated to assess its effectiveness before considering a wider rollout.

21 REPAIRS & MAINTENANCE SCRUTINY PANEL UPDATE

21.1 Mikila Beck introduced the item, providing an update on the tenant scrutiny panel, advising that at its June meeting members agreed to rename the group the Feedback Team to reflect its role in using resident feedback to improve services.

21.2 Mikila advised that at its meeting on 23 September 2026, the panel reviewed the repairs policy and repairs claim form, contributed to improvements in repair

communication, and helped identify issues with the online reporting tool, which have since been addressed.

21.3 In response to Michael Creedy raising concerns regarding a lack of feedback when reporting issues in communal areas, Mikila advised that this could be considered as a case study by the panel to identify where communication had broken down.

22 VULNERABILITY & ACCESSIBILITY STRATEGY UPDATE

22.1 Justine Harris introduced the item, advising that the strategy aims to improve access to services and ensure resident information is used appropriately to better understand and respond to residents' needs.

22.2 Justine highlighted the importance of resident feedback in shaping the strategy and advised that consultation would take place through online and in-person engagement, as well as with partner organisations.

22.3 Justine advised that tenant representatives will be contacted when the consultation launches later this year and provided with details on how to participate.

22.4 In response to Donna James's question regarding the storage of residents' information, Justine advised that strict controls were in place to ensure information was stored and shared appropriately and in accordance with relevant guidance.

22.5 In response to Ian's question regarding whether the consultation will include leaseholders, Justine advised that this is still being worked on, but they would expect information around communication needs and fire evacuation to be included.

23 POSITIVE NEWS

23.1 Harry Williams advised that the Brighton & Hove Meet Up event would take place on Saturday 17 October from 11.00am to 4.00pm at Hove Town Hall. He explained that the event was a continuation of the tenant event held the previous year and would provide an informal opportunity for residents to meet staff from different council services and take part in activities.

23.2 Barney Miller welcomed the refurbishment of the community rooms at Sylvan Hall, advising that residents were very pleased with the outcome and that the improvements had exceeded expectations.

23.3 In response to Ian Beck raising concerns regarding the condition of Davey Drive in Hollingdean and requesting an update on any planned highway improvements, the Chair advised that the matter had recently been raised with officers and a response was awaited. The Chair added that a meeting with a senior officer was due to take place and a further update would be provided.

23.4 In response to Barney Miller raising a question regarding whether Brighton & Hove would benefit from future Government funding programmes, having noted that the city was not included in a recent funding announcement, the Chair advised that the matter would be raised with Council leaders and that representations would be made on the city's behalf.

23.5 In response to Michael Creedy's question regarding communal laundry facilities, Martin Reid advised that the project had been paused while further discussions took place with affected residents. He confirmed that consultations had been undertaken and that residents would continue to be engaged before any final decisions were made.

23.6 In response to Heather Hayes' question regarding the provision of new council homes, Martin Reid advised that 136 additional council homes had been delivered during the previous year, 118 homes had been bought back, and further developments, including Flintfield Drive, were progressing. He added that the council remained committed to increasing housing supply through acquisition and development programmes.

23.7 In response to a further question from Heather Hayes regarding extensions to existing council properties, Martin Reid confirmed that the Council operates an extensions programme.

23.8 Donna James advised that a meeting of all resident association co-chairs had taken place and had highlighted the benefits of meeting collectively on a more regular basis.

23.9 In response to Ian Beck requesting an update on the LPS buildings and rehousing arrangements for affected residents, Martin Reid advised that the rehousing process was progressing and that residents would continue to be informed and supported throughout the formal consultation process, with regular meetings, events and drop-in sessions being held.

23.10 Harry Williams advised that dedicated support was in place for affected residents, including a rehousing policy, local lettings arrangements and a dedicated team to assist households in finding suitable alternative accommodation within the city.

The meeting concluded at 7.41pm

Signed Chair

Dated this day of

Actions from North Area Panel meeting 8th September

Deadline for staff to respond: *{Housing Area Panel Team insert **date and time**}*

Outstanding actions carried forward

REF + date first raised	Action History and last Update	Who	Response including what is completed & outstanding	Is action Completed/ Outstanding	Date action completed *or* planned?
ONA1	Re actions NA4 & NA5 from the previous meeting, regarding waste collection issues at Sylvan Hall, the responses provided give information about Bromley Road but the matter was about Canterbury Drive.	**David Young**	Thank you for your enquiry, work is being undertaken within Collections to review collections at Sylvan Hall and Canterbury Drive following queries from residents.	**Completed**	**26.10.26**

Actions from last meeting

REF	Action	Who	Response including what is completed & outstanding	Is Action Completed / Outstanding	Date action completed *or* planned?
NA1	Nicoletta Bertoldi to raise issues regarding the reliability of the no 20 bus service, the promise to bring back the no 50 route and real-time sign and app accuracy with to transport managers and B&H Buses.	Nicoletta Bertoldi	The feedback gathered through the Hollingdean Community Centre survey has been shared with Brighton & Hove Buses and was discussed at the recent partnership meeting. The operator is currently reviewing the comments received regarding Route 20 and will be responding directly to the various issues and themes raised through the survey. With regard to the Real Time Passenger Information (RTPI) signs, I have fed back the concerns raised about inaccuracies within the system. We are aware that there are currently some reliability issues and apologise for any inconvenience this may cause to passengers. Work is ongoing to improve the accuracy and	**Complete**	**21.10.26**

REF	Action	Who	Response including what is completed & outstanding	Is Action Completed / Outstanding	Date action completed *or* planned?
			performance of the RTPI system. We are also considering the feasibility of installing additional RTPI signs along the route. However, any expansion of the RTPI signs will need to be assessed alongside available funding and other competing priorities across the bus network.		
NA2	Chloe Mclaughlin to raise issue of 4 missing communal bin lids in Tavistock Down with Bins & Boxes	Chloe Mclaughlin	Email sent to Bins & Boxes team to attend Tavistock Down and replace any missing or damaged lids. Chloe will check on this action before the next meeting to make sure it is complete.	**Partially completed**	Email sent 09/10/26. Follow up check on 30/11/26
NA3	Chloe Mclaughlin to arrange for the waste team to inspect reported fly-tipping locations in Southmount	Chloe Mclaughlin	Estates Service Team have attended Southmount and remove all fly tipping.	**Completed**	By 19/10/2026
NA4	Chloe Mclaughlin to request litter pick around bushes by the substation at Southmount	Chloe Mclaughlin	Cleaners have been asked to litter-pick around the bushes. This will continue to be monitored by the team leaders.	**Completed**	09/10/2026

Environmental Improvement Approved Proposals carried forward

Ref	Area	Date	From	Address	Details of Requirements	Decision	Reason	Estimate	Capital	Revenue	Status	Commited/ spend
EIB415	West	01-Nov-22	Residents via Housing management	Harmsworth Crescent	Clearance	Accept	Remaining monies used for concrete repairs	£ 1,885.31		£1,885	*Completed 27/5/26*	£ 1,767.05
EIB486	North	11-Aug-23	Residents via Community Engagement Team	Mimosa Court	Washing area/ fencing	Accept	*initial work done, consult*	£ 6,605.00	£3,000	£3,105	*Needs consultation*	
EIB548	Central	24-Jan-24	Residents via Community Engagement Team	Tyson Place,	ASB	Accept		£ 8,000.00			*Delayed due to youth centre works*	
EIB565	West	05-Apr-24	Residents via Housing management	Ingram Crescent	Remaining monies used for step repairs	Accept	steps not accessible	£ 5,828.44	£3,000	£2,828	*Completed 6/8/26*	£ 980.00
EIB629	East	01-Dec-24	Residents via Estates team	Bristol Estate	Path works	Accept	*remaining monies used to replace broken bench*	£ 2,080.00	£2,080		*Completed 14/8/26*	£ 875.44
EIB630	North	03-Dec-24	Residents via Community Engagement Team	Bates Estate	Community hub - feasibility	Accept		£ 3,000.00			*Used for EIB751 works completed*	£ 2,150.00
EIB647	Central	31-Mar-25	Residents via Community Engagement Team	Millwood centre	Door	Accept		£ 3,000.00		£3,000	*further investigation*	
EIB660	North	10-Apr-25	Residents via Housing management	Elwyn Jones Court	Awning/ gazebo	Accept	Delay due to roof works	£ 2,000.00	£2,000		*programme for spring 27*	
EIB669	West	02-Jun-25	Residents via Community Engagement Team	Langley Crescent	Community garden	Accept	remaining monies for plants	£ 1,939.82		£1,939.82	*Completed 24/4/26*	£ 550.00
EIB672	West	18-Jun-25	Residents via Neighbourhood officers	Meadow Close,BN41 2FG	parking restrictions/Bollards	Accept	Changes after consultation	£ 4,000.00			*Completed 30/7/26*	£ 2,214.36
EIB673	North	19-Jun-25	Residents via Housing management	Jasmine Court	Handrails/ garden tidy/raised planters	Accept	Remaining monies to be used for plants	£ 2,307.97		£2,308	*Due Autumn*	
EIB675	East	26-Jun-25	Residents via Community Engagement Team	Robert Lodge	Revarnish external scooter stores	Accept	Phase 2 summer	£ 1,150.00		£1,150	*Completed 25/5/26*	£ 1,670.00

EIB684	West	22-Jul-25	Residents via Housing management	Woods House	landscape improvements	Accept	Delay to floral turf due to supply issues	£ 2,440.25		£2,440.25	*paid for to secure supply - Oct*	£ 2,288.64
EIB686	East	30-Jul-25	Residents via Neighbourhood officers	Penhurst Place	Bin store	Accept	Some planting to do in the autumn	£ 3,250.00	£3,250.00		*Completed 25/5/26*	£ 2,425.48
EIB687	North	04-Aug-25	Residents via Community Engagement Team	Hornby Place	washing area	Accept	Works complete, bench to supply	£ 1,893.81	£1,893.81		*Completed 10/6/26*	£ 771.00
EIB692	East	11-Aug-25	Residents via Community Engagement Team	Lichfield Court	Bike Storage	Accept	initial proposals/ location rejected...	£ 7,000.00	£7,000.00		*Consulting*	
EIB699	Central	05-Sep-25	Residents via Community Engagement Team	Ardingly Court	garden improvements	Accept	Second phase -	£ 10,834.96	£10,834.96		*Completed 26/6/26*	£ 8,210.13
EIB700	North	16-Sep-25	Residents via Community Engagement Team	St Georges Hall	Planters, new fence, hedge	Accept	Signs/ noticeboard still to sort	£ 2,268.81	£2,269		*Noticeboard installed waiting sign design*	£ 1,454.60
EIB707	East	09-Oct-25	Residents via Community Engagement Team	Kubic Apartments	Lock/ secure bike storage	Accept	consulted/ new location	£ 7,250.00	£7,250.00		*Base installed, let down by supplier - chasing*	£ 7,820.80
EIB708	East	09-Oct-25	Residents via Community Engagement Team	Sherborne Close	Open space improvements	Accept	Remaining monies for Dog zone & gate	£ 1,495.46		£1,495	*Works completed 2/9/26*	£ 3,967.02
EIB712	Central	20-Oct-25	Residents via Neighbourhood officers	33-59 Fitch Drive	Screened bin area	Accept	bins in road- find suitable locations	£ 4,000.00		£4,000	*Works in progress*	£ 5,000.00
EIB713	Central	30-Oct-25	Residents via Community Engagement Team	Sylvan Hall	Community room refresh	Accept	Remaining monies on blinds & furniture	£ 3,215.07	£1,500		*Works completed 29/5/26*	£ 1,226.26
EIB716	Central	04-Nov-25	Estate inspection Central 3	Crown Hill	Gate/ clearance	Accept	remaining monies	£ 3,402.01		£3,402	*Works completed 20/5/26*	£ 711.21
EIB718	Central	07-Oct-25	Estate inspection Central 1	The Pines	Clearance	Accept	First procurement failed	£ 2,500.00		£2,500	*Procuring through Arb*	
EIB724	West	27-Nov-25	Estate Inspection West 5	Carden Court	Refresh planters	Accept	Plants to supply	£ 1,005.00		£1,005	*Due Autumn 26*	

EIB726	West	25-Nov-25	Estate Inspection West 4	Abinger Court	signage/ fence	Accept	Need consultation for bin store asneighbour's complaint	£ 3,950.00		£3,950		
EIB727	Central	28-Nov-25	Residents via Community Engagement Team	Albion life	Signage	Accept	Garden signage/ gate adaptions -remaining monies	£ 3,500.00	£3,500		*procuring*	
EIB729	East	26-Nov-25	Residents via Housing management	Ashington Court	Secure garden	Accept	Difficulty with fence height - tree works	£ 4,000.00	£4,000		*Works competed 20/9/26*	£ 1,608.36
EIB738	East	11-Nov-25	Estate Inspection East 3	Lockwood Close	Tidy Up	Accept	remaining monies for planting	£ 1,705.00		£1,705	*Review Autumn 26*	
EIB739	Central	03-Dec-25	Estate Inspection Central 6	May Road	Varnish noticeboard/ clear	Accept	remaining monies to sort Noticeboard	£ 1,105.00		£1,105	*Works competed 20/9/26*	£ 295.00
EIB741	North	16-Dec-25	Estate Inspection North 5	Tavistock Down	Clear overgrown area	Accept	remaining monies for planting	£ 1,005.00		£1,005.00	*Due Autumn 26*	
EIB742	North	16-Dec-25	Estate Inspection North 5	Tavistock Down	Replace fence	Accept	Remaining monies to sort doors	£ 8,635.78		£8,635.78	*Ordered*	£ 2,635.00
EIB751	North	10-Dec-25	Residents via Community Engagement Team	Bates Estate	Revised community hub	Accept	Plus £3,000 from EIB 630	£ 12,000.00	£12,000.00		*Works completed 4/8/26*	£ 12,000.00
EIB759	Central	15-Jan-26	Residents via Community Engagement Team	Tyson Place	Secure storage in undercroft	Accept		£ 6,000.00	£6,000		*Works completed 29/7/26*	£ 4,843.42
EIB760	East	15-Jan-26	Residents via Community Engagement Team	The Manor Gym	Internal doors/ outdoor goals	Part	Goals + door repairs	£ 5,000.00	£2,000	£3,000	*Works completed 29/7/26*	£ 3,313.23
EIB761	Central	15-Jan-26	Residents via Neighbourhood officers	Ashton Rise	Block Signage	Accept	remaining monies for bench	£ 2,030.23	£2,030		*Works completed 23/7/26*	£ 979.97
EIB762	North	15-Jan-26	Estate Inspection	Saunders Park View	Steps repair	Accept	remaining money for sign	£ 1,721.70	£500		*Works completed Sept 26*	£ 181.61
EIB764	Central	15-Jan-26	Residents via Community Engagement Team	Grosvenor Centre	lighting/ ceiling/ decs	Accept	Remaining funds to be allocated for new door together with EIB 804	£ 8,735.00	£8,735		*Ordered due 7/10/26*	£ 7,364.00

EIB766	Various	16-Jan-26	Housing management	various	Vouchers for schemes	Accept	remaining funds	£ 750.00		£750.00		
EIB768	Central	02-Mar-26	Residents via Neighbourhood officers	Mayflower Square	Bike storage	Accept		£ 5,000.00	£5,000		*Procuring - issue with supplier*	
EIB769	Central	22-Jan-26	Residents via Neighbourhood officers	Wiltshire House	security screen for laundry	Accept		£ 2,500.00	£2,000	£500	*Works completed 12/8/26*	£ 1,289.00
EIB770	Central	22-Jan-26	Estate Inspection	Newstead	Relay patio	Accept		£ 5,000.00		£5,000.00	*Works completed 14/8/26*	£ 5,640.00
EIB771	North	23-Jan-26	Residents via Neighbourhood officers	Birdham Place	Replace board signage	Accept		£ 600.00	£600.00		*Works completed Sept 26*	£ 219.83
EIB772	East	12-Feb-26	Estate Inspection	2-18 Findon Road	Fence/ gate/ tidy	Accept		£ 3,000.00	£2,000	£1,000	*Works completed 30/9/26*	£ 2,959.46
EIB773	East	12-Feb-26	Estate Inspection	Camber Close	knee rail fencing	Accept		£ 850.00	£850.00		*Works completed 8/5/26*	£ 1,287.41
EIB774	East	12-Feb-26	Estate Inspection	Framfield	Soil/ fencing	Accept		£ 2,000.00		£2,000.00	*Works completed 12/5/26*	£ 2,235.00
EIB776	North	23-Feb-26	Estates Team	Burstead Close	Relocate bin area	Accept		£ 5,000.00		£ 5,000.00	*Works completed 6/8/26*	£ 6,777.71
EIB778	West	25-Feb-26	Residents via Community Engagement Team	Philip Court	Community room refresh	Accept		£ 17,000.00	£10,000.00	£7,000	*Works completed 14/6/26*	£ 8,780.00
EIB782	Central	23-Feb-26	Estate inspection	Kebbell Lodge	Gate	Accept		£ 850.00	£850.00		*Works completed 8/5/26*	£ 1,011.92
EIB783	Central	05-Mar-26	Residents via Community Engagement Team	Westmount	Community room	Part		£ 5,000.00	£5,000.00		*Ordered/in progress*	£ 7,195.00
EIB784	Central	06-Mar-26	Residents via Community Engagement Team	Holmstead	Compost	Accept		£ 500.00		£500.00	*Works completed 24/4/26*	£ 391.50
								£199,790				£ 115,089.41

Environmental Improvement Proposals 2025/2026 - approved												
EIB785	East	06-Mar-26	Residents via Community Engagement Team	1-12 Parham Close	washing lines/ drying area	Accept		£ 2,000.00	£2,000.00		*Needs Consultation*	
EIB786	North	26-Mar-26	Residents via Community Engagement Team	St George's Hall	Fence	Accept		£ 10,000.00	£10,000		*Procuring*	
EIB787	North	27-Mar-26	Residents via Community Engagement Team	Bristol Estate	Replace bench	Accept		£ 950.00	£950.00		*Works completed 14/8/26*	£ 979.97
EIB788	North	11-Mar-26	Residents via Community Engagement Team	Ashhurst Road	Wildflower meadow	Accept		£ 10,000.00	£1,500	£8,500.00	*Noticeboard installed floral meadow due Oct 26*	£ 6,853.82
EIB790	North	26-Mar-26	Residents via Housing management	Lindfield	Handrail	Accept		£ 2,000.00	£2,000		*Works completed 10/6/26*	£ 1,925.90
EIB791	East	26-Mar-26	Residents via Housing management	Craven Road	Block Signage	Accept		£ 600.00	£600		*Ordered*	£ 219.83
EIB792	West	25-Mar-26	Residents via Community Engagement Team	Ingram Crescent	Handrail	Accept		£ 1,200.00	£1,200		*Works completed 4/9/26*	£ 1,829.73
EIB793	Central	26-Mar-26	Residents via Neighbourhood officers	Tyson Place	Electric	Accept		£ 10,000.00	£10,000			
EIB794	North	11-Mar-26	Residents via Community Engagement Team	The dip	Planters murial	Accept		£ 1,600.00		£1,600.00	*Partially completed 15/5/26*	£ 800.00
EIB796	Central	31-Mar-26	Residents via Community Engagement Team	Milner/kingswood	Concrete area in playarea	Accept	*Asked for install during summer holidays*	£ 1,200.00		£1,200.00	*Works Completed 6/8/26*	£ 800.00
EIB797	Central	15-Apr-26	Residents via Neighbourhood officers	Normanhurst	Bike Shelter & Water Butt	ACCEPT		£ 8,500.00	£8,500		*Issues with supplier*	
EIB798	Central	15-Apr-26	Residents via Neighbourhood officers	Normanhurst	Bin area improvements	ACCEPT		£ 2,500.00	£2,500		*Procuring*	
EIB800	Central	01-Mar-26	Residents via Estates team	Tyson Place	Bin area	ACCEPT		£ 7,000.00	£6,000	£1,000.00	*Works Completed 26/6/26*	£ 6,463.60

EIB801	West	15-Apr-26	Residents via Community Engagement Team	Harmsworth Crescent	Bin areas	in principal	*garage removal*	TBC			*Committee report*	
EIB802	West	14-Apr-26	Residents via Community Engagement Team	Harmsworth Crescent	Tidy/ clean	ACCEPT	*Still procuring*	£ 17,500.00		£17,500.00	*Partially completed 30/9/26*	£ 5,680.00
EIB803	East	14-Apr-26	Residents via Community Engagement Team	Nuthurst Place	Garden improvements	ACCEPT	*Plants required*	£ 6,500.00	£6,000	£500.00	*Works complete, remainder for plants*	£ 6,367.18
EIB804	Central	15-Apr-26	Residents via Community Engagement Team	Tyson Place	Community Room	ACCEPT	*Link with EIB 764*	£ 4,000.00	£1,000	£3,000.00	*Procuring*	
EIB806	East	16-Apr-26	Estate Inspection	Amberley Court	Tidy/ clean/ gate	ACCEPT		£ 5,000.00	£3,000	£2,000.00	*Works completed 30/9/26*	£ 2,050.00
EIB807	North	20-Apr-26	Residents via City clean	Dartmouth Crescent	Additional bin store	ACCEPT	*enlarged one & created another due to issues*	£ 3,000.00	£3,000		*Works completed 30/9/26*	£ 4,840.00
EIB809	Central	27-Apr-26	Residents via Neighbourhood officers	Mayflower Square	Secure area -ASB	ACCEPT	*revisiting solutions*	£ 5,000.00	£3,000		*procuring*	
EIB810	West	29-Apr-26	Residents via Community Engagement Team	Harmsworth Crescent	Bin areas phase 2	in principal	*garage removal*	TBC			*Committee report*	
EIB811	West	01-May-26	Residents via Community Engagement Team	Sherbourne Close	Shrub & Tree works /Fencing	ACCEPT	*need consult re loss of parking SE corner*	£ 8,500.00	£1,500	£7,000.00	*Works partially completed*	£ 4,101.51
EIB812	East	28-Apr-26	Residents via Community Engagement Team	Donald Hall road	Bollards	ACCEPT	*Need highways permission*	£ 5,000.00	£5,000		*issue with services*	
EIB814	Central	01-May-26	Estate Inspection	Highleigh	Gate	Accept		£ 2,000.00	£2,000		*Procuring*	
EIB815	Central	01-May-26	Residents via Housing management	Ecclesden	resurface	Accept		£ 8,500.00	£8,500		*Ordered, due Oct 26*	£ 8,500.00
EIB816	East	05-May-26	Estate Inspection	Framfield Court	Replace bench	Accept		£ 950.00	£950		*Procuring*	
EIB817	North	05-May-26	Estate Inspection	Sylvan Hall	Knee rail/ signage	ACCEPT		£ 850.00		£850.00	*Works completed 29/7/23*	£ 866.70
EIB819	West	05-May-26	Residents via Housing management	Woods House	Steps & drainage	ACCEPT		£ 6,500.00	£4,000	£2,500.00	*Works completed 6/8/23*	£ 5,200.00

EIB820	West	05-May-26	Residents via Housing management	Churchill House	Refurbish WC	ACCEPT		£ 5,000.00	£5,000		*Works completed 30/9/26*	£ 1,850.00
EIB821	East	07-May-26	Residents via Neighbourhood officers	Angmering Court	Replace fencing	ACCEPT		£ 3,000.00	£3,000		*Ordered, due Oct 26*	£ 2,350.00
EIB822	East	07-May-26	Residents via Neighbourhood officers	Kingscote Lodge	Create community garden	ACCEPT		£ 7,000.00	£5,000	£2,000.00	*Initial works ordered*	£ 5,698.87
EIB823	Central	07-May-26	Residents via Community Engagement Team	Hollyhock	Railings	Accept		£ 5,000.00		£5,000.00	*Works completed 14/8/26*	£ 1,219.25
EIB824	East	06-May-26	Residents via Neighbourhood officers	Bylands	Repair bike shelter	ACCEPT		£ 5,000.00	£2,500	£2,500.00	*Procuring*	
EIB825	Central	12-May-26	Residents via Community Engagement Team	Upper St James Street	Community garden	ACCEPT	*Raised planters, fence & path*	£ 4,500.00	£4,000	£500.00	*Ordered*	£ 4,330.61
EIB826	East	12-May-26	Residents via Community Engagement Team	Queensway	Benches & table	ACCEPT		£ 3,000.00	£3,000		*Consulting*	
EIB827	West	01-May-26	Estate Inspection	Clarke Court	Enhance entrance	ACCEPT		£ 3,800.00	£3,800		*Consulting*	
EIB828	East	12-May-26	Residents via Community Engagement Team	82-90 Whitehawk Way	replace fencing	Accept		£ 3,500.00	£3,500		*Ordered*	£ 3,313.91
EIB829	Central	13-May-26	Residents via Housing management	Leach Court	Prune shrubs/ trees/ remove posts	Accept		£ 850.00		£850.00	*due autumn*	
EIB830	West	14-May-26	Residents via Housing management	Conway Court	Bike Shelter	Accept	*Issues with supplier, source new*	£ 7,000.00	£6,000	£1,000.00	*Made safe, procuring new*	£ 790.00
EIB831	North	19-May-26	Residents via Community Engagement Team	Coldean Hub	Garden/ signage.	ACCEPT		£ 9,000.00	£500	£8,500.00	*Sign ordered/ procuring garden levelling*	£ 180.16
EIB832	Central	19-May-26	Residents via Housing management	Rose hill Court	New Door	ACCEPT	*possible further works required*	£ 13,500.00	£12,000	£1,500.00	*Fence completed, ordered door/ windows*	£ 7,681.00
EIB833	West	20-May-26	Residents via Housing management	Evelyn Court	repaint benches	ACCEPT		£ 850.00		£850.00	*Works completed 30/9/26*	£ 475.00
EIB834	West	20-May-26	Estate Inspection	Drove Crescent	Block numbers	ACCEPT		£ 800.00	£800		*Ordered*	£ 468.88

EIB835	Central	27-May-26	Residents via Community Engagement Team	Lavender Court	Secure Storage	Accept		£ 1,500.00	£1,500		*Works completed 25/9/26*	£ 1,018.15
EIB836	Central	02-Jun-26	Residents via Community Engagement Team	Tyson Place	Bench	Accept		£ 1,500.00	£1,500		*Ordered*	£ 1,199.20
EIB837	West	11-Jun-26	Estate Inspection	Sunningdale Close	Clearance/ refresh/use.	Accept		£ 2,000.00		£2,000.00	*Procuring*	
EIB838	East	12-Jun-26	Residents via Community Engagement Team	Viscaria	Water Butts	Accept		£ 750.00		£750.00	*Procuring*	
EIB839	East	12-Jun-26	Residents via Community Engagement Team	Manor Paddock	Noticeboard/fence	Part	*Refer fence to social value*	£ 1,500.00	£1,500		*Ordered*	£ 1,218.86
EIB840	East	17-Jun-26	Residents via Community Engagement Team	Sorrell/ Chadbourn Cl	Signage	Accept	*Signs repainted, new directional signs ordered*	£ 3,000.00			*Partially completed 30/9/26*	£ 2,725.42
EIB842	Central	18/06/2026	Residents via Community Engagement Team	Essex Place	Alterations to bike storage	Accept	*No access*	£ 1,000.00		£1,000.00		£ 950.00
EIB843	East	10/07/2026	Estate Inspection	Lockwood Crescent	Replace fence	Accept		£ 750.00		£750.00	*Procuring*	
EIB844	Central	24/06/2026	Residents via Neighbourhood officers	Ardingly Court	Security railings	Accept		£ 7,000.00	£7,000		*Works completed 14/8/26*	£ 2,153.00
EIB846	Central	24-Jun-26	Residents via Neighbourhood officers	222 Ditchling Road	Sheds	Accept		£ 2,000.00	£2,000		*Procuring*	
EIB847	Central	24-Jun-26	Residents via Neighbourhood officers	Hampshire Court	New locks to gates	Accept	*Major works planned/ check not emergency exits.*	£ 1,500.00	£1,500			
EIB848	East	08-Jul-26	Residents via Housing management	Manor Paddock	Bench & Planters	Agree		£ 3,500.00	£3,500			
EIB849	North	10-Jul-26	Residents via Community Engagement Team	Hodshrove Woods	Bench	Accept	*Group want to order via local college*	£ 1,100.00		£1,100.00		
EIB850	East	27-Jul-26	Residents via Community Engagement Team	Henfield Close	Community garden	Accept part	Clear /review	£ 5,000.00		£5,000.00	*Procuring*	
EIB851	West	29-Jul-26	Residents via Neighbourhood officers	Clarendon House	fence & signage	Accept		£ 3,200.00	£3,200		*Consulting*	

EIB852	East	29-Jul-26	Residents via Housing management	Framfield Court	Benches x 3	Accept		£ 3,300.00	£3,300		*Procuring*	
EIB854	West	30-Jul-26	Estate Inspection	St Richards Court	Rotary dryers	Accept		£ 900.00	£900		*Ordered*	£ 1,423.93
EIB855	West	30-Jul-26	Estate Inspection	Stapley Court	paving /railings	Accept part	path only	£ 3,500.00		£3,500.00	*Procuring*	
EIB860	East	03-Aug-26	Residents via Neighbourhood officers	The Meadway	Bin storage review	Accept	*Comment from resident - consult*	£ 6,000.00	£6,000		*Consulting*	
EIB861	East	07-Aug-26	Residents via Neighbourhood officers	Allamanda	Knee rail	Accept	*Need to adapt for City parks to use*	£ 1,500.00	£1,500		*Procuring*	
EIB862	North	12-Aug-26	Residents via Neighbourhood officers	The Linkway	security	ACCEPT		£ 18,000.00	£18,000		*Procuring*	
EIB863	West	13-Aug-26	Residents via Housing management	Cowhayes	Benches x 2	ACCEPT		£ 2,500.00	£2,500			
EIB864	North	18-Aug-26	Residents via Neighbourhood officers	Walton Bank	Increase bins/ store	ACCEPT		£ 2,000.00	£2,000.00		*Ordered*	£ 2,785.39
EIB865	North	18-Aug-26	Estate Inspection	Chartness/ Chilgrove	Repair/ increase bin storage	ACCEPT		£ 3,500.00		£3,500.00	*Ordered*	£ 2,519.65
EIB866	North	18-Aug-26	Estate Inspection	Collington/Cherry croft	Bike storage	ACCEPT	*Issue with supplier*	£ 5,000.00	£5,000			
EIB867	Central	18-Aug-26	Residents via Community Engagement Team	Milner	Community food project	ACCEPT		£ 3,000.00		£3,000.00		
EIB868	North	19-Aug-26	Residents via Housing management	EJC/CKG	Additional raised planters and bench paint	ACCEPT	*More to procure*	£ 5,500.00	£5,500		*Part complete ordered*	£ 4,672.69
EIB869	North	18-Aug-26	Estate Inspection	115-125 Davey Drive	Block signage	ACCEPT		£ 300.00		£300.00	*Procuring*	
EIB874	West	01-Sep-26	Residents via Housing management	Clarendon House	Community room refresh	ACCEPT		£ 3,500.00	£500	£3,000.00		
EIB877	East	02-Sep-26	Estate Inspection	Donald Hall Road	Noticeboard	ACCEPT		£ 1,500.00	£1,500			
EIB878	North	02-Sep-26	Residents via Local Councillor	Hodshrove Place	Fencing	ACCEPT		£ 5,000.00	£5,000		*Procuring*	
EIB879	East	03-Sep-26	Residents via Local Councillor	Camber Close	Block signage	Accept		£ 600.00	£600			
								£ 303,550.00				£ 106,502.21

	Proposals	Category	Estimate	Actual
	52	Accepted/carried forward	£ 199,790	£ 115,089
2026-27	75	Accepted	£ 303,550	£ 106,502
2026-27	13	Rejected/withdrawn	£ -	
	127	2026/27 Total	£ 503,340	£ 221,592
	13	Investigation/ Consult	£ 89,450	

Total approved projects	127
Projects completed	46
Projects in progress	29

Environmental Improvement Proposals - proposals awaiting consultation

Ref	Area	Date	From	Address	Details of Requirements	Decision	Reason	Estimate	Capital	Revenue	Status	Commitment/ spend
EIB671	West	10-Jun-25	Residents via Neighbourhood officers	Goldstone House	Bicycle storage	*Consult*		£14,000.00			Needs further investigation	
EIB702	West	18-Sep-25	Residents via Housing management	Hazelholt	Creation of disabled parking bays/ remarking	*Consult*	*Will be loss of parking*	£3,500.00				
EIB704	North	07-Oct-25	Estate inspection	Sylvan Hall	various	*Consult*	*Review & Consult*	£11,250.00				
EIB705	Central	09-Oct-25	Estate inspection	Ashington Rise	various	*Consult*	*Review & Consult*	£26,600.00				
EIB745	North	18-Dec-25	Estate Inspection North 6	Walton Bank	Clear weeds/ gravel & bin screening	*Consult*	*if if it's what residents want*	£4,000.00				
EIB747	West	22-Dec-25	Estate Inspection West 5	Downland Court	Community garden refresh	*Consult*	*if if it's what residents want*	£3,500.00				
EIB755	West	22-Dec-25	Estate Inspection West 5	Downland Court	Path over desireline	*Consult*	*if if it's what residents want*	£7,000.00				
EIB767	North	20-Jan-26	Estate inspection	Highbrook Close	washing lines/ drying area	*Consult*	*if if it's what residents want*	£600.00				

EIB808	East	27-Apr-26	Residents via Community Engagement Team	82-90 Whitehawk Way	Bike hoops	*Consult*	*confirm position, style*	£1,500.00				
EIB813	West	28-Apr-26	Residents via Local Councillor	Denham Place	Pathway	*Consult*	*Could assist with funding*	£5,000.00				
EIB841	North	18-Jun-26	Residents via Community Engagement Team	Norwich Crescent	Bike Storage	*Consult*	*confirm request from residents not just individual*	£5,000.00				
EIB853	North	30-Jul-26	Residents via Community Engagement Team	Hornby place	pathway	*Consult*	*Clarify, position/ reason*	£3,500.00				
EIB856	West	10-Jul-26	Residents via Neighbourhood officers	Jay Court	Additional bin enclosure		*Investiagate/ check capacity*	£4,000.00				
								£ 89,450				

Environmental Improvement Proposals 2026-2027 - proposals rejected

Ref	Area	Date	From	Address	Details of Requirements	Decision	Reason	Estimate	Capital	Revenue	Status	
EIB688	East	05-Aug-25	Residents via Community Engagement Team	Kingfisher Court	Increased use of old bin room	*Reject*	*LPS block -better to use portacabins*					
EIB689	East	05-Aug-25	Residents via Community Engagement Team	Kestral Court	use of laundry room	*Reject*	*LPS block -better to use portacabins*					
EIB789	North	26-Mar-26	Residents via Neighbourhood officers	Kingscote Lodge	TBC	*Withdrawn*	*Proposal revised*					
EIB799	North	15-Apr-26	Estate inspection	Jasmine Court	Refresh communal WC	*Reject*	*Refer to seniors budget*					
EIB805	East	16-Apr-26	Estate Inspection	Cooksbridge Drive	Prune trees	*Reject*	*Refer to arb*					

EIB845	Central	24-Jun-26	Residents via Neighbourhood officers	Ardingly Court	Mobile Scooter storage	*Reject*	*Not EIB*				
EIB857	Central	27-Jul-26	Residents via Community Engagement Team	Parkmead	Railings	*Reject*	*Individual request*				
EIB858	East	14-Jul-26	Residents via Housing management	Southease	Rear garden refresh	*Reject*	*Too much earth moving*				
EIB859	Central	04-Aug-26	Residents via Estates team	Kingswood Flats	Repair/ replace planters	*Reject*	*refer to estates*				
EIB871	North	18-Aug-26	Residents via Local Councillor	243-245 Preston Road	gate/ bin area/drive	*Reject*	*Would need powered gate*				
EIB872	North	10-Aug-26	Residents via Neighbourhood officers	Denham Place	Planters	*Reject*	*Leave to parking enforcement*				
EIB873	North	12-Aug-26	Residents via Neighbourhood officers	Davey Drive	Fence	*Reject*	*Look at hedge*				
EIB875	Central	02-Sep-26	Residents via Neighbourhood officers	Sylvan Hall	Bike hoops	*Reject*	*Refer to social value*				

Community Engagement

Brighton & Hove City Council

EDB Report Summary of Bids and Projects October 2026

CENTRAL

Quick Bids Completed since last quarter

- None

Quick Bids Outstanding

- **Sussex Probation Service (May 25)**: Community payback project. Simon Bannister managing funds for ad-hoc projects

Main Bids Completed since last quarter

- **Leach Court (May 25):** Activities, outings and equipment. Complete July 2026

Main Bids Outstanding

- **Grosvenor Centre Management (May-24):** Community room items £6,365.95. £1000 remaining to spend, with Community Engagement Officer to progress.
- **Transsober (Apr-23):** Core running costs £6,272.40. £4,000.00 paid, ongoing.
- **Craven Vale:** Contribution towards Southwater Close Community workshop £10,000.00. On hold until further notice, funds ringfenced.
- **Somerset Point (May 25):** Activities, outings and equipment. With Simon Bannister to manage funds. £2063 remaining.
- **Sloane Court Tenants (May 26):** Exercise classes £2400. On-going, EDB Officer to pay teacher.
- **Lavender House (May 26):** Exercise classes £2400. On-going, EDB Officer to pay teacher.
- **Leach Court (May 26):** Activities and equipment £4464. With Simon Bannister to manage funds.
- **Somerset point (May 26):** Activities and equipment £4464. With Simon Bannister to manage funds.



EAST

Quick Bids Completed since last quarter

- **Whitehawk Valley (May 26):** Valley social office regeneration. Complete July 26.
- **Wellsbourne Health and Wellbeing Café (July 26):** Community café project. Complete Aug 26.
- **Southease (July 26)**: Bed bug prevention project. Complete Aug 26.
- **Brighton Natural Health Foundation (Sept 26)**: Pilates at Crew Club. Complete Oct 26.

Quick Bids Outstanding

- **Manor Paddock (July 26)**: Parasol and table. Out of stock, waiting to purchase.
- **Sussex Surplus/BELTA (Sept 26)**: New dishwasher.
- **Southease (Sept 26):** Kitchen items and cycle ramp. Part ordered.

Main Bids Completed since last quarter

- **BELTA (May 26):** Art and support sessions in BELTA community room £8925

Main Bids Outstanding

- None

NORTH

Quick Bids Completed since last quarter

- **Lindfield Court gardening and social club (July 26) x 3**: Various items for communal gardens and lounge. Complete July 26.
- **Moulsecoomb Local Action Team (July 26):** Noticeboard. Complete August 26.
- **Action for Bevendean Community (July 26):** Compost. Complete Sept 26.
- **St Georges Hall (May 26):** Lunch club funding £976. Complete Aug 26.
- **Friends of Hodshrove Woods (May 26):** Water collector for trees £979. Complete Sept 26.

Quick Bids Outstanding

- **Hornby Road (Jul-24):** Planting £1,000.00. Seed, fruit trees and weed membrane ordered, remaining gardening to be confirmed by residents.
- **Jasmine Court Residents Association (May 26):** Exercise classes £1000. On-going, EDB Officer to pay teacher.
- **Jubilee Court (May 26):** Exercise classes £1000. On-going, EDB Officer to pay teacher.
- **Bramble Way (May 26):** 3 x bids for various gardening projects £1000. Waiting on document from contractor.
- **Growing Hollingdean (Sept 26) x 2:** Mural connection project and rain collector.
- **Jasmine Court Residents Association (Sept 26):** Exercise classes £1000. On-going, EDB Officer to pay teacher.
- **Jubilee Court (Sept 26):** Exercise classes £1000. On-going, EDB Officer to pay teacher.
- **Norwich Drive (Sept 26):** Community orchard project. Waiting on bank details.

Main Bids Completed since last quarter

- **St Georges Hall (May 26):** Social space activity. Complete Aug 26.

Main Bids Outstanding

- **Laburnum Grove Social Group (May 26):** Exercise classes £2400. On-going, EDB Officer to pay teacher.

WEST

Quick Bids Completed since last quarter

- None

Quick Bids Outstanding

- **Sanders House Tenants (March 26)** Boccia set £500. Waiting on receipts.
- **Sanders House Tenants (March 26)** Art sessions £966.12. Waiting on receipts.

- **Sanders and Muriel House (March 26)** Swimming sessions £870.66. Waiting on receipts.
- **Hazelholt (July 26):** Exercise classes £1000. On-going, EDB Officer to pay teacher.
- **Muriel House (Sept 26):** Exercise classes £1000. On-going, EDB Officer to pay teacher.
- **Churchill House (Sept 26):** Exercise classes £1000. On-going, EDB Officer to pay teacher.
- **Woods House Tenants Association (Sept 26):** Exercise classes £1000. On-going, EDB Officer to pay teacher.

Main Bids Completed since last quarter

- **Third Space Theatre (May 26):** Drama workshops. Complete Aug 26.

Main Bids Outstanding

- **Sanders House Tenants (Nov 25)**: Exercise classes £2400. On-going, EDB Officer to pay teacher.
- **Woods House Tenants (Nov 25):** Exercise classes £2400. On-going, EDB Officer to pay teacher.
- **Churchill House Residents (Nov 25):** Exercise classes £2400. On-going, EDB Officer to pay teacher.
- **Hazelholt (Nov 25):** Exercise classes £2400. On-going, EDB Officer to pay teacher.

Budget Summary by Area for October 2026

Area	Total Budget	Remaining
Central	£44,482.60	£2.81
North	£61,010.90	£2363.67
East	£42,512.60	£15,059.67
West	£48,993.90	£34,389.90