

## EMB

Date raised	No.	Issue / Context	Action	By Who	By When	Update	Open / Closed
13/02/24	5	Lessons learnt following walkabout to be reviewed to establish what has worked well and what hasn't, which will inform future proposals.	BH to arrange an urgent walkabout of the open space / public realm on completed phases with existing resident representatives and IH, incl. Spring Park Bridge .	BH (TA) / LBH	29/10/2025	To be held before phase 5 to pick up on any lessons learnt and fed into phase 5 design. Lessons Learnt design committee meeting including a site walk is due to take place on 29/10/2025.	Open
13/02/24	6	Requirement for an agreed strategy & budget for the future maintenance of Landscaping & Public Realm (open spaces)	BH to provide clear costs for maintaining the existing and planned public realm, following which, further discussions / decisions can be made	LBH	Autumn 2025	B.Homes shared information in July2024 and met with Suzanne Johnson on 15/10/24. Briefing note also prepared by Head of Regeneration (Woodberry Down) in March 2025 summarising options and highlighting challenges associated with them. Requires a decision. The Senior Leadership Team in Hackney needs to agree on a solution. Should this require a change in the Principal Development Agreement LBH would seek agreement with Partners.	Open
19/06/24	10	MUGA / Artificial Football Pitch to be relocated from Phase 5	Relocation pending planning approval. Meeting to be arranged by BH for partners to discuss future Manangement and Maintenance arrangements (once the ground rent issues has been resolved)	BH	22/12/2025	Planning permission has been obtained. Timings depend upon the removal of the Lilliput Centre. Future management and maintenance will be discussed as part of the ground rent issued. This can be discussed in the wider management meeting regarding public open space.	Open
19/06/24	11	KSS3 transfer from Berkeley Homes to LBH to take place	Legal documents with LBH Legal for signing once identified defects have been remedied by BH	BH	October 2025	GC reported LBH is awaiting for the documents to be signed by BH. TAM reported this has been signed. TAM will scan and send a copy to LBH. Action 11 to be closed once LBH has received a copy.	Open
10/10/24	13	Cultural Strategy / GF Strategy / Library Feasibility to combine / align into one document	LBH Cultural Officer to establish ToRs for a WD culture group to help realisation of the cultural strategy. Also to inform the ground floor strategy for meanwhile cultural projects and library feasibility	LBH	Ongoing	Cultural programme in delivery co-ordinated by Mat Jenner. Non Housing Assets Strategy development in progress - expected to be in place in early 2026. LBH needs to agree with BH as to how we will be using this space. LBH have sent Partners a Draft Brief on the Commercial and Community Space Strategy. Partners are expected to provide comments and suggestions by CoB Thursday 23 October.	Open
12/06/2025	14	Terms of Reference Review	To review the ToR and wider governance changes in 6 months	LBH (CL)	End Dec		Open
13/10/2025	15	Phase 4 Site Hoarding	BH have spoken to TFL and will be moving the hoarding slightly back this week. BH will arrange for the bus stop to be relocated further west. BH will put up a signage closer to the church informing people the footpath is narrowed to the end and to take alternative routes.	BH	October 2025		Open
13/10/2025	16	12 Month Workplan	Attendees to share items that need discussing for future meetings	ALL	22/12/2025		Open