LANDLORD PERFORMANCE GUGHC REPORT ON THE SCOTTISH SOCIAL HOUSING CHARTER

OCTOBER

2023

West Granton Housing Co-operative





www.westgrantonhousing.coop

WELCOME TO YOUR REPORT ON THE CHARTER

Introduction

Our Annual Report on the Charter gives our tenants and service users information on our performance in key areas of work and lets you know what we are doing in meeting the standards of the Scottish Social Housing Charter.

It lets you know how we are doing in meeting the standards and outcomes within The Scottish Social Housing Charter.

The Scottish Government introduced The Scottish Social Housing Charter in 2012 and was last reviewed in 2021. All Registered Social Landlords are required to produce a report for their tenants each year highlighting how they have performed against the Charter. A copy of the Scottish Social Housing Charter can be found at https://www.gov.scot/ publications/scottish-social-housingcharter-november-2022/

There are 16 standards and outcomes within the Charter, 14 of which are presented in this report.

Outcome 12 relates to Councils and homeless persons and Outcome 16 relates to Gypsies and Travellers, are not included as these are statutory duties of the City of Edinburgh Council.

Post Covid-19

Following us moving forward from the pandemic, 2022 was another challenging year as we all have been impacted by the cost of energy supplies, high levels of inflation and the cost of living crisis. The Committee's priority has been and still remains to keep our tenants safe and maintain service delivery whilst trying to minimise the impact of these external factors. This report details our performance over 12 months from April 2022 to March 2023 and how we compared to the average of all Scottish Social Landlords during the same period. We've also included some of our previous results so you can see how we are doing.

Consultation

Each year we invite tenants to complete a short survey on our website and additionally ask for views and feedback in the report itself. All responses were positive with tenants being satisfied with the content and layout but expressed a preference for more images or photos where possible.

Contact Us

If you would like to talk to us about this report or any other tenancy or housing related matter please contact our office for an appointment on **0131 551 5035**. This report is available on our website at **www.westgrantonhousing.coop**

West Granton Housing Co-op uses Alpha Trans who offer face to face and telephone interpreting services. They also offer **British Sign Language** interpreters. Our office is wheelchair accessible.

We have a portable **induction loop** which can be used in both our reception area and interview area.



In this report WGHC's performance is measured against the following 14 Standards and Outcomes from the Scottish Social Housing Charter:

- → Equalities
- Communication
- → Participation
- → Quality of Housing
- → Repairs, Maintenance & Improvements
- Estate Management, anti social behaviour, neighbour nuisance and tenancy disputes
- → Housing Options
- → Access to Social Housing
- Tenancy Sustainment
- → Value for Money
- → Rents and Services Charges



Comparisons

In this report, comparisons are made:

against our performance in 2022-23 and

against the Scottish Average for all Social Landlords for the same period

ORGANISATIONAL STRUCTURE

WGHC currently has 8 directly employed members of staff: 6 full time and 2 part time.

Specialist consultants, contractors and other organisations are used as necessary to support WGHC provide some of its services, for example: building & maintenance contracts, day to day repairs and planned or reactive works. We use the specialist services of F3 Chartered Surveyors, the Scottish Procurement Alliance and the services of a Financial

Agent (Prospect Housing Association) for financial management services and reporting. Our External Auditors are CT (formerly Chiene & Tait) and our Internal Auditors are Wylie + Bisset.

A full list of approved contractors, consultants and suppliers can be found on our website at www.westgrantonhousing.coop

COMMITTEE OF MANAGEMENT

West Granton Housing Co-op's Board of Directors is the Committee of Management.

The Committee of Management's role is to set the strategic direction and guide the activities of the Co-op.

Its Board of Directors is the Committee of Management which is made up entirely of WGHC tenants. For specialist business and governance advice, the Committee use external Consultants.

The Committee is made entirely up of WGHC tenants. As of October 2023, WGHC's Committee of Management had 12 fully elected members and 1 co-opted member as follows:

Committee of Management

Chair Colin Fraser

Vice Chair Jim Hemphill Vice Chair Wendy Riordan

Lynn Jameson Morag Orr Mary Fergus Liz Robertson Amanda Aitchison George Thomson James Matthews Elizabeth Stewart Cameron Durance Alan Lamont

OUTCOME 1: Equalities

Every tenant and other customer, has their individual needs recognised, is treated fairly and with respect, and receives fair access to housing and housing services.



We regularly collect information about tenants' particular needs and preferences to provide information to our tenants.

In 2022-23 we carried out 7 medical adaptations in tenants' homes Our average time to complete an approved medical adaptation

was 21.29 days

The Scottish Average was 46.8 days

As a Registered Social Landlord (RSL) in Scotland, West Granton Housing Co-operative (WGHC) is regulated by the Scottish Housing Regulator (SHR). The SHR require all RSLs in Scotland to collect equality data. There are nine 'protected characteristics' defined under the Equality Act 2010. Of the nine, eight also constitute 'special category data' as defined within the UK General Data Protection Regulation (UK GDPR) and the Data Protection Act 2018.

The legislation makes it clear as to how and why this data might be collected and used. Our new forms were sent out to our tenants in April 2022. We had a 22% return. The purpose of us collecting this data, aside from compliance with the SHR, is to have an understanding of our tenants (new and existing), governing body members and staff (including job applicants) with the aim of WGHC of supporting these groups and ensuring that none suffer social exclusion or discrimination as a result. WGHC has chosen to collect the required equality data using the Article 6 lawful basis of 'consent' and the Article 9 derogation of 'explicit consent'.

Although we collect equality information to monitor and address if unlawful discrimination is taking place, we also use it to promote equality objectives. In particular, we collect equality data to protect and promote peoples 'rights and interests. Equality data collection is, therefore, central to service delivery and the provision of quality services. We will process all personal data strictly in line with data protection law and the UK General Data Protection Regulation.

14.2% (53 out of 372 WGHC tenants) considered themselves to have a disability [in 2022 this figure was 13.4% (50 tenants)]

OUTCOME 2: Communication

Tenants and other customers find it easy to communicate with their landlord and get the information they need about their landlord, how and why it makes decisions and the services it provides.

99.5% of our tenants agreed that WGHC is good at keeping them informed about it's services and decisions

The Scottish Average was 91.4%

We provide information to tenants through newsletters, website, consultation sessions and postal surveys.



OUTCOME 3: Participation

Tenants and other customers find it easy to participate in and influence their landlords' decisions at a level they feel comfortable with.

Tenant Participation is about tenants taking part in the decision making process and influencing decisions about housing policies, housing conditions and housing related services. **100%** of WGHC tenants were satisfied with the opportunities given to them to participate in their landlord's decision making processes

The Scottish Average was 87.8%

OUTCOME 4: Housing Quality

Tenants' homes, as a minimum, must meet the Scottish Housing Quality Standard (SHQS) when they are allocated; are always clean, tidy and in a good state of repair; and also meet the Energy Efficiency Standard for Social Housing (EESSH) by December 2020.



90.86% of WGHC stock meets the Scottish Housing Quality Standard

The Scottish Average is 87.8%

Why didn't all of our stock meet the Standard?

The issue relates to storage space in some kitchens in Area 1 (Granton Mains). When these properties were built, the Scottish Housing Quality Standard had not been introduced and we allowed kitchens to be designed to meets tenants needs. For example, some tenants asked for a space for tumble dryer or dishwasher. This was done at the cost of cupboard space. Each year, where and when we can, we fit cupboards into kitchens but still not every tenant wants them. We will wait until the next kitchen replacement programme in Area 1 to try and address this ongoing issue but tenants' preferences must also be taken into consideration.

92% of WGHC tenants were satisfied with the quality of their home

The Scottish Average was 84.6%

OUTCOME 4: Housing Quality continued

WGHC has a rolling programme to ensure all our stock will have an up to date Energy Performance Certificate, and not just for those properties which become available for relet during each year.

In 2022-23:

- → 72 properties were B rated
- → 300 properties were C rated
- → 0 properties were D rated

Irrespective of the cost-of-living crisis and existing plans for component replacement (bathrooms, kitchens, boilers etc.) within the WGHC housing stock, the Government still has targets to reduce carbon emissions in support of 'net zero'. WGHC will be required to comply with these targets over the coming years.

100% of WGHC Stock meets the Energy Efficiency Standard

In a bid to start making headway to meet these new standards, WGHC has undertaken its first 'pilot' solar panel and electric vehicle charging point installation. Costing £17k and approved by Committee, a WGHC 4 bedroom family property was chosen for the project. We will measure both performance of the new equipment and savings in electricity spend for the family over the next 12 months and use this information to inform future projects.





OUTCOME 5: Repairs & Maintenance

Tenants' homes are well maintained, with repairs and improvements carried out when required, and tenants are given reasonable choices about when work is done.

In 2022-23 we carried out **1,153** non-emergency repairs (in 2021 this figure was 1,279) The average time to complete a non-emergency repair was **4.44 days** (in 2021 this figure was 4.19 days)

The Scottish Average was 7.9 days.



96.63% of WGHC tenants were satisfied with the repairs and maintenance service (in 2021 this figure was 100%)

The Scottish Average was 87.8%



Our contractors completed 94.28% of reactive repairs 'right first time' (in 2021 this figure was 95.7%)

The Scottish Average was 87.5%

The average length of time WGHC took to complete an emergency repair was 2.14 hours (in 2021 this figure was 2.11)

The Scottish Average was 3.6 hours



OUTCOME 6: Neighbourhood & Community

Tenants and other customers live in well maintained neighbourhoods where they feel safe.

WGHC believes it has achieved one of its aims in helping to rebuild the local community and now focuses on its mission statement: **"Our tenants are paramount In everything we do"**



97% of WGHC tenants were satisfied with the WGHC contribution to management of the neighbourhood they live in (in 2021 this figure was 96.5%)

The Scottish Average was 84.7%

Below you can see the "before" and "after" photos.

WGHC believes it has achieved one of its aims in helping to rebuild the local community.

From this...

West Granton 1988





To this...

West Granton 2023









OUTCOME 6: continued – Complaints

Tenants and other customers live in well maintained neighbourhoods where they feel safe.



STAGE 1 COMPLAINTS DEFINITION

A stage 1 complaint is a frontline complaint which usually can be resolved immediately and an "on the spot" apology given.

Stage 1 COMPLAINTS

In 2022-23 WGHC received 16 front line complaints (21 in 2021-22) We responded to 100% of these complaints within timescale (100% in 2021-22)

The Scottish average was 97%

STAGE 2 COMPLAINTS DEFINITION

A stage 2 complaint requires a more detailed investigation and tends to be of more serious or complex nature.

Stage 2 COMPLAINTS

In 2022-23 WGHC received 6 investigation complaints (2 in 2021-22) We responded to 100% of these complaints within timescale.

The Scottish average was 92.7%

SCOTTISH PUBLIC

SERVICES

OUTCOMES

Complaints are either considered resolved, upheld, not upheld or partially upheld.

- → WGHC Resolved 11/22 complaints
- → WGHC Upheld 3/22 complaints
- → WGHC Partially Upheld 3/22 complaints
- → WGHC Not Upheld 5/22 complaints

No complaints were referred to the Scottish Public Services Ombudsman



OUTCOME 7, 8 & 9: Housing Options



People looking for housing get information which helps them make informed choices and decisions about the range of housing options available to them. Tenants and people on housing lists can review their housing options. People at risk of losing their homes get advice on preventing homelessness.

Staff have been trained to provide information and will refer enquiries onto the Council's Housing Options Team as required. If a person tells us they are at risk of losing their home, WGHC staff will refer them to their nearest Local Council Office for more practical assistance and information on how to make a homeless presentation.



Housing Lists

We allocate our housing through our own Internal Transfer List and Edinburgh's Common Housing Register, EdIndex, using their Key to Choice system.

We made **5** offers of housing in 2022-23. No offers were refused (in 2021-22 there 27 offers and 0 refusals)

> The Scottish Average refusal rate was 23%

We lost **0.065%** of rent due because properties were empty.

This compares to a Scottish Average of 1.1%

It took an average of **19.2** days to re-let our properties (in 2020-21 the figure was 30.85 days)

The Scottish Average was 44.1 days.



OUTCOME 10: Access to Social Housing

People looking for housing find it easy to apply for the widest choice of social housing available and get the information they need on how the landlord allocates homes and their prospects of being re-housed.

West Granton Housing Co-op is a partner landlord of EdIndex.

EdIndex is a partnership between the City of Edinburgh Council and 17 Edinburgh housing associations and co-operatives. Applicants only need to complete one form and to apply for houses provided by all **EdIndex** landlords.





Our **Allocations Policy** is available to everyone and can be found on our website.

Our website fully explains how to apply for housing including direct links to the EdIndex application form and the Key to Choice website.

How we allocated in 2022-23

We had 11 changes in tenancy over the period:

- → 5 properties to EdIndex applicants, 1 of whom were statutorily homeless
- → 1 to internal transfer applicants which then freed up housing for the above EdIndex applicants
- → 3 Mutual Exchange
- → 0 assignation of tenancy
- → 2 succession of tenancy



Log onto www.westgrantonhousing.coop to find out more.

OUTCOME 11: Tenancy Sustainment

Social landlords ensure that tenants get the information they need on how to obtain support to remain in their home; and ensure suitable support is available, including services directly provided by the landlord and by other organisations.



People at risk of losing their homes

WGHC works very closely with tenants to prevent, where at all possible, loss of home due to arrears or other breach of tenancy.

For tenants who may have more complex support needs, staff provide both emotional and practical support with a focus on helping the tenant maintain their tenancy. This includes making referrals to relevant external agencies.

WGHC will only ever consider legal action if all other avenues have been exhausted and the tenant has continued to fail to engage.

WGHC has its own Fuel Support Fund and Tenancy Sustainment Fund. With every new tenancy, WGHC provides a top up of £50 to the gas and/or electricity meter. When welfare funding schemes are unable to assist, WGHC can help in certain circumstances to buy tenants muchneeded essential items helping them to sustain their tenancy. We also have a joint working partnership with local charity, Fresh Start, who have helped some of our tenants set up their new homes. 80% of WGHC tenants who began their tenancy in 2021-22 have remained in their homes for more than one year (in 2021-22 the figure was 83.3%)

The Scottish Average was 85.2%

In 2021-22 WGHC initiated no court actions for rent arrears. WGHC had 0 evictions & 1 abandonment of tenancy.



WGHC Fuel Support Fund

* It should be noted that in that year WGHC, only had 5 relets and we had one tenant who moved out of the area within the 12 month period.

OUTCOME 12: Value for Money

Tenants, owners and other customers receive services that provide continually improving value for the rent and other charges they pay.

We surveyed 200 tenants face to face.

98% of WGHC tenants surveyed felt the rent for their property represented good value for money (in 2020-21 the figure was 97.5%)

The Scottish Average was 81.8%

RENT

In 2022-23 our Gross Rent Arrears were very low at **0.76%** (in 2020-21 the figure was 1.27%)

The Scottish Average for Gross Rent Arrears was high at 4.5%

OUTCOME 13 & 14: Rents & Service Charges

Social landlords set rents and service charges in consultation with their tenants and other customers.

In December 2022 WGHC proposed a rent increase of 6% or 7%.

A rent consultation form was sent out to every tenant.

Tenants could respond by text or using our website in addition to being provided with a form along with a freepost envelope to encourage feedback. WGHC received 73 responses. This is a response rate of 19.6%.

The results of the consultation were as follows:

→ 37 tenants agreed to 6%

→ 36 tenants agreed to 7%

Following this consultation, Committee approved the 6% rent increase.

Copies of our audited Financial Statements for 2022-23 are available online at www.westgrantonhousing.coop

Alternatively, please contact our office and we will be happy to post out a hard copy.



You can email us at mail@westgrantonhc.co.uk

or

Use our online contact form available on our website at www.westgrantonhousing.coop

or

Write to us at 26 Granton Mill Crescent, Edinburgh EH4 4UT

or

To speak to a staff member telephone 0131 551 5035

Would you like to compare WGHC's performance against another social landlord?

The Scottish Housing Regulator has a comparison tool on its website which allows tenants to compare their landlord's performance against others.

> Log onto www.scottishhousingregulator.gov.uk/ find-and-compare-landlords





YOUR WGHC

The Committee of Management's role is to set the strategic direction and guide the activities of the Co-op.



Its Board of Directors is the Committee of Management which is made up entirely of WGHC tenants. For specialist business and governance advice, the Committee use external Consultants.

WEST GRANTON HOUSING CO-OP

Is a fully mutual co-operative housing association and a Registered Social Landlord (RSL) registered with The Scottish Housing Regulator. The registration number is HAC225.

Is registered as a Society under the Co-operative and Community Benefit Societies Act 2014. As such we must make an annual return to the Financial Conduct Authority. Our registration number is 2357 RS.

Has been designated as a Scottish Public Authority by an order made under section 5 of the Freedom of Information (Scotland) Act 2002 (Designation of Persons as Scottish Public Authorities) Order 2013.

Is a member of:

- → Employers in Voluntary Housing (EVH)
- → Scotland's Housing Network
- → ARCHIE (Alliance of Registered Co-operatives and Housing Associations in Edinburgh)
- → Scottish Procurement Alliance
- → Co-operatives UK



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