

## Housing Scrutiny Standing Panel – 2011/2012

| Item   | Report Deadline / Priority | Scheduled Date | Progress / Comments          | Programme of Future Meetings   |
|--|----------------------------|----------------|------------------------------|--|
| (1) Presentation by Mears on proposed approach to Repairs Management Contract  | Low                        | July 2011      | <b>Completed</b> – July 2011 | <del>19<sup>th</sup> July 2011</del><br><del>25<sup>th</sup> October 2011</del><br><del>28<sup>th</sup> November 2011</del><br>(Joint with Finance & Performance Management Scrutiny Panel)<br>31 <sup>st</sup> January 2012<br>5 <sup>th</sup> March 2012 Extra-Ordinary Meeting<br>13 <sup>th</sup> March 2012 |
| (2) Annual Report on the HomeOption Choice Based Lettings Scheme               | Low                        | July 2011      | <b>Completed</b> – July 2011 |  |
| (3) HouseMark Benchmarking Report of Housing Services                          | Low                        | July 2011      | <b>Completed</b> – July 2011 |  |
| (4) Annual Ethnic Monitoring Review of Housing Applicants                      | Medium                     | July 2011      | <b>Completed</b> – July 2011 |  |
| (5) Housing Performance Indicators - 2010/11 Out-turn (Tenant-Selected & KPIs) | Low                        | July 2011      | <b>Completed</b> – July 2011 |  |
| (6) 12-Month Progress Report on Housing Strategy Action Plan 2010/11           | Low                        | July 2011      | <b>Completed</b> – July 2011 |  |
| (7) Housing Strategy Action Plan 2011/12                                       | High                       | July 2011      | <b>Completed</b> – July 2011 |  |

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| (8) Performance against Housing Service Standards and Review             | Medium | July 2011    | <b>Completed</b> – July 2011   |
| (9) Six-monthly Progress Report on Housing Business Plan Action Plan     | Low    | October 2011 | <b>Completed</b> - 25 <sup>th</sup> October 2011   |
| (10) Approach to future Council House-building Programme                 | High   | October 2011 | <b>Completed</b> - 25 <sup>th</sup> October 2011   |
| (11) HRA 30-Year Financial Plan in Preparation for HRA Self-financing    | High   | October 2011 | <b>Completed</b> - 28 <sup>th</sup> November 2011  |
| (12) Briefing on the proposed Council rent increase for 2010/11          | Low    | January 2012 | <b>Not Required</b> – Following detailed consideration of the HRA Financial Plan and associated rent increases, this is not required this year |
| (13) Housing Service Strategy on Empty Properties (Review and update)    | Medium | October 2011 | <b>Deferred to 5<sup>th</sup> March 2012 meeting</b> – Due to officer workload and to spread the workload of the Scrutiny Panel                |
| (14) Review of Private Sector Housing Strategy                           | High   | January 2012 | <b>Rescheduled to 5<sup>th</sup> March 2012 meeting</b> – To spread the workload of the Scrutiny Panel   |
| (15) Six-monthly Progress report on Housing Strategy Action Plan 2011/12 | Low    | January 2012 | <b>Rescheduled to 5<sup>th</sup> March 2012 meeting</b> – To spread the workload of the Scrutiny Panel   |
| (16) Feed-in Tariff Scheme for Council Housing Stock                     | High   | July 2011    | <b>Considered on 25<sup>th</sup> October 2011</b> – but requires further consideration at <b>13<sup>th</sup> March 2012 meeting</b>            |
| (17) Housing Service Strategy on Repairs and Maintenance (New)           | Medium | October 2011 | <b>Deferred to 13<sup>th</sup> March 2012 meeting</b> – Due to officer workload and to spread the workload of the Scrutiny Panel               |

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| (18) Housing Service Strategy on Energy Efficiency (Review and update)             | Medium | October 2011 | <b>Deferred to 13<sup>th</sup> March 2012 meeting</b> – Due to officer workload and to spread the workload of the Scrutiny Panel   |
| (19) Housing Service Strategy on Home Ownership (Review and update)                | Medium | January 2012 | <b>Deferred to 13<sup>th</sup> March 2012 meeting</b> – Due to officer workload and to spread the workload of the Scrutiny Panel   |
| (20) Housing Service Strategy on Housing and Estate Management (Review and update) | Medium | March 2012   | <b>Not yet due</b> – Scheduled for 13 <sup>th</sup> March 2012 meeting   |
| (21) Housing Service Strategy on Rent Administration (Review and update)           | Medium | March 2012   | <b>Not yet due</b> – Scheduled for 13 <sup>th</sup> March 2012 meeting   |
| (22) 12-monthly Progress report on Housing Business Plan Action Plan               | Low    | March 2012   | <b>Not yet due</b> – Scheduled for 13 <sup>th</sup> March 2012 meeting   |
| (23) Housing Service Strategy on Older Peoples Housing (Review and update)         | Medium | March 2012   | <b>Not yet due</b> – Scheduled for 13 <sup>th</sup> March 2012 meeting   |
| (24) HRA Business Plan 2012/13   | High   | March 2012   | <b>Not yet due</b> – Scheduled for 13 <sup>th</sup> March 2012 meeting   |
| (25) Annual Review of the Housing Allocations Scheme                               | High   | October 2011 | <b>Deferred to the October 2012</b> – To await the Commencement Order for this part of the Localism Act and publication (and consideration by officers) of the final version of the new Code of Guidance on Allocations. |

**Items added after the original Work Programme was agreed**

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| (26) Provision of smoke detectors in Communal blocks or Council properties   | Medium | October 2011 | <b>Considered on 25<sup>th</sup> October 2011 – but requires further consideration at 31<sup>st</sup> January 2012 meeting</b>   |
| (27) Outcome report on the implementation of new licences for park home sites  | High   | October 2011 | <b>On Agenda for 31<sup>st</sup> January 2012 Meeting</b> – Has been delayed from originally scheduled date, due to the resignation of both the Technical Officer (Private Sector) and the Environmental Health Officer undertaking the site inspections, which has delayed the programme, and to await the outcome of liaison meetings with site owners and representatives of residents associations, held before Christmas. |
| (28) Consideration of Council response to CLG Consultation Paper <i>“Reinvigorating the Right to Buy and one for one replacement”</i>  | Low    | January 2012 | <b>On Agenda for 31<sup>st</sup> January 2012 Meeting</b>  |
| (29) Presentation and review of the success of the Council’s Social Housing Fraud Pilot Scheme and consideration of recommendations to the Cabinet   | High   | January 2012 | <b>On Agenda for 31<sup>st</sup> January 2012 Meeting</b>  |
| (30) Consideration and recommendations to Cabinet of proposed housing service improvements and service enhancements, as a result of the additional resources available from HRA self financing | High   | March 2012   | <b>Not yet due</b> – Scheduled for 5 <sup>th</sup> March 2012 meeting  |

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| (31) Consideration of Council response to CLG Consultation Paper " <i>Allocation of accommodation: guidance for local housing authorities in England</i> " | Low  | March 2012 | <b>Not yet due</b> – Scheduled for 13 <sup>th</sup> March 2012 meeting |  |
| (32) Homelessness Strategy – Revision and update   | High | March 2012 | <b>Not yet due</b> – Scheduled for 13 <sup>th</sup> March 2012 meeting |  |