

Housing Scrutiny Standing Panel – 2013/2014

Item	Report Deadline / Priority	Scheduled Date	Progress / Comments	Programme of Future Meetings
Standard (Periodic) Items				17th June 2013 23rd July 2013 22 nd October 2013 21 st January 2014 25 th March 2014
(1) Housing Performance Indicators - 2012/13 Out-turn (Tenant-Selected & KPIs)	Low	June 2013	Completed – June 2013	
(2) Performance against Housing Service Standards and Review <i>(Recommendations to Housing Portfolio Holder)</i>	Medium	June 2013	Completed – June 2013	
(3) Progress Report on the Welfare Reform Mitigation Action Plan	Medium	June 2013	Completed – June 2013	
(4) Annual Ethnic Monitoring Review of Housing Applicants <i>(Recommendations to Housing Portfolio Holder)</i>	Medium	June 2013	Completed – June 2013	
(5) Housing Strategy Action Plan 2013/14 <i>(Recommendations to Cabinet)</i>	High	July 2013	No longer required – Interim Housing Strategy Action Plan agreed by Housing Portfolio Holder	
(6) Annual Review of the Housing Allocations Scheme <i>(Recommendations to Cabinet)</i>	High	N/A	No review this year – Due to the introduction of the new Housing Allocations Scheme	

(7) 12-Month Progress Report on Housing Strategy Action Plan 2012/13	Low	July 2013	Deferred – To this (October) meeting
(8) Six-Month Review of the HRA Financial Plan	Medium	October 2013	Scheduled for this (October) meeting
(9) Six-monthly Progress Report on Housing Business Plan Action Plan	Low	October 2013	Scheduled for this (October) meeting
(10) Progress Report on the Welfare Reform Mitigation Action Plan	Medium	October 2013	Scheduled for this (October) meeting
(11) Briefing on the proposed Council rent increase for 2014/15	Low	January 2014	
(12) Six-monthly Progress report on Housing Strategy Action Plan 2013/14	Low	January 2014	
(13) Proposed housing service improvements and service enhancements – 2014/15 (<i>Recommendations to Cabinet</i>)	High	January 2014	
(14) Progress Report on the Welfare Reform Mitigation Action Plan	Medium	January 2014	
(15) HRA Business Plan 2014/15 (<i>Recommendations to Housing Portfolio Holder</i>)	High	March 2014	

(16) Six-Month Review of the HRA Financial Plan	Medium	March 2014	
(17) 12-monthly Progress report on Housing Business Plan Action Plan	Low	March 2014	
(18) Progress Report on the Welfare Reform Mitigation Action Plan	Medium	March 2014	
Special (Planned) Items – Including Updated Housing Service Strategies			
(19) New Flexible Tenancy Agreement and Revised Standard Secure Tenancy Agreement <i>(Recommendations to Cabinet)</i>	High	June 2013	Completed – June 2013
(20) Housing Service Strategy on Allocations (Review and update) <i>(Recommendations to Housing Portfolio Holder)</i>	Medium	July 2013	No longer required – All issues now covered by the new Housing Allocations Scheme
(21) Progress Report on Private Sector Housing Strategy	Low	July 2013	Scheduled for this (October) meeting
(22) Review of parking enforcement on Housing-managed grassed areas	High	Oct 2013	Scheduled for this (October) meeting - Referred by the Overview and Scrutiny Panel at the request of Cllr Kane
(23) Review of the difficulties with improving communal areas of flat blocks with leaseholders	High	Oct 2013	Scheduled for this (October) meeting - Referred by the Overview and Scrutiny Panel at the request of Cllr Jennie Hart

(24) Housing Service Strategy on Anti-Social Behaviour (Review and update) <i>(Recommendations to Housing Portfolio Holder)</i>	Medium	Oct 2013	Scheduled for this (October) meeting
(25) Housing Service Strategy on Harassment (Review and update) <i>(Recommendations to Housing Portfolio Holder)</i>	Medium	July 2013	Deferred – To January 2014, due to higher priority commitments and workload
(26) Housing Service Strategy on Tenant Participation (Review and update) <i>(Recommendations to Housing Portfolio Holder)</i>	Medium	July 2013	Deferred – To January 2014, due to the need to consult the Tenants and Leaseholders Federation.
(27) Housing Service Strategy on Information (Review and update) <i>(Recommendations to Housing Portfolio Holder)</i>	Medium	Oct 2013	Deferred – To January 2014, due to higher priority commitments and workload
(28) Housing Service Strategy on the Private Rented Sector (Review and update) <i>(Recommendations to Housing Portfolio Holder)</i>	Medium	Oct 2013	Deferred – To January 2014, due to higher priority commitments and workload
(29) Housing Service Strategy on Energy Efficiency (Review and update) <i>(Recommendations to Housing Portfolio Holder)</i>	Medium	Oct 2013	Deferred – To January 2014, due to higher priority commitments and workload

(30) Response to Essex County Council's consultation on the Essex Housing Related Support (HRS) Strategy	Medium	July 2013	Deferred – To 2014, due to delays in the draft HRS Strategy being finalised by Essex County Council
(31) Housing Strategy 2014-2017	High	Oct 2013	Deferred – By Housing Portfolio Holder until the completion of the Preferred Options Stage of the Local Plan
(32) Social Housing Fraud Scheme – Progress Report	Low	Jan 2014	
(33) Sheltered Housing and Older People's Handyperson Schemes – 1 Year Review	Low	Jan 2014	
Items added after the original Work Programme was agreed			
Items for Future Years			
Housing Under-occupation Officer post – 1 Year Review	Low	July 2014	
12-Month Review of Housing Allocations Scheme	High	Oct 2014	
Review of Tenancy Policy Pilot Scheme	High	Oct 2014	