## CONSULTATION PLAN 2006/07

| REF | SUBJECT<br>OR ISSUE   | DATE(S)  | OBJECTIVES  | TARGET GROUPS  | METHOD   | FEEDBACK OF RESULTS   |
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| No. | Subject<br>matter or<br>issues to be<br>consulted<br>about                  | When the<br>consultation<br>will take<br>place | The purpose of the consultation exercise  | The groups/individuals<br>to be consulted  | The communication<br>channels and methods to<br>be used  | How the results of the consultation will be reported  |
| 1   | Criteria for<br>vehicular<br>crossovers on<br>housing land                  | November 2006                                  | To seek the views of tenant<br>representatives in order to<br>agree a policy on vehicular<br>crossover approvals which<br>ensures that such installations<br>do not have a detrimental affect<br>on the overall appearance of<br>the street scene | Epping Forest Tenants and<br>Leaseholders Federation   | To be considered at a meeting of<br>the Epping Forest Tenants and<br>Leaseholders Federation   | Results and comments to be<br>considered by the Housing Portfolio<br>Holder   |
| 2   | Housing<br>Performance  | Quarterly<br>throughout the<br>year            | To provide data on housing<br>performance to tenants and<br>leaseholders and give<br>opportunities for feedback and<br>discussion   | Epping Forest Tenants and<br>Leaseholders Federation   | A regular report detailing<br>performance in relation to<br>housing related Best Value<br>Performance Indicators is<br>presented to the Federation | Minutes of meetings of the Tenants<br>and Leaseholders Federation are<br>circulated to all members  |
| 3   | BVPI Tenant<br>Satisfaction<br>Survey<br>(statutory<br>triennial<br>survey) | August to<br>December 2006.                    | Results inform BVPIs on overall<br>satisfaction with landlord and<br>opportunities for participation,<br>and satisfaction ratings of<br>specific housing services e.g.<br>repairs and housing<br>management.                                      | Sample of the Council's<br>tenants using 'STATUS'<br>methodology (the<br>government's standard<br>approach for the BVPI<br>questions). Results include<br>breakdown by ethnic minority<br>and can be further broken<br>down by geographical<br>area/age etc. | Postal survey. This is the<br>standard approach required by<br>the government for tenant<br>satisfaction surveys from 2006.                        | Results to be reported to Members and<br>the Tenants and Leaseholders.<br>Federation for feedback, and<br>published in the tenants newsletter<br>and the Best Value Performance Plan<br>in June 2007. Any comments will be<br>reported to Housing Portfolio Holder<br>for action. |

| 4 | Service<br>Strategy on<br>Energy   | Consultation will<br>take place during<br>Summer 2006,<br>with the results<br>available in the<br>Autumn.  | To seek comments and views<br>on the draft Energy Efficiency<br>Strategy, and to incorporate<br>any agreed comments within<br>the final version.  | Epping Forest Tenants and<br>Leaseholders Association,<br>Essex Energy Advice Centre,<br>Citizens Advice Bureaus<br>within the District. | Through the provision of a<br>Consultation draft, on which<br>consultees will be invited to<br>comment.   | Agreed comments form the<br>consultation exercise will be<br>incorporated within the final version of<br>the Energy Efficiency. All consultees<br>will receive a copy of the Strategy.  |
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| 5 | fees and<br>charges for<br>2007/08 | Consultation will<br>take place<br>around<br>November 2006,<br>with the results<br>available around<br>February 2006,<br>following<br>approval of the<br>Council's budget. | To seek comments and views<br>on the proposed Housing<br>related fees and charges for<br>2007/08 and to incorporate any<br>agreed comments within the<br>final version.   | Epping Forest Tenants and<br>Leaseholders Federation.  |   | Agreed comments made by the<br>Federation will be incorporated within<br>the final version. The Federation will<br>be informed of any agreed changes to<br>the proposals at the meeting with the<br>Federation. The views of the<br>Federation will be reported to the<br>Finance and Performance<br>Management Scrutiny Panel. The<br>Federation will be informed of any<br>changes subsequently made by any to<br>the Council's committees. |
| 6 | or major repairs                   | Throughout the<br>year depending<br>on the relevant<br>programme of<br>work.   | To seek comments and views<br>from tenants and leaseholders<br>on matters affecting choice i.e.<br>colours, finishes etc. The<br>outcome of the consultation will<br>determine the range of work,<br>and the fittings that are installed<br>in individual properties. | Individual tenants and<br>leaseholders   | Individual tenants and<br>leaseholders will be consulted<br>on a one-to-one basis in their<br>own home, where options of<br>choice can be explained and<br>shown to occupiers.  | Any consultation results will determine<br>the range of work, and the fittings that<br>are installed in individual properties.<br>The consultees will be given feedback<br>during the one-to-one consultation<br>process. Detailed results will not be<br>published.  |
| 7 | Strategy on<br>Under<br>Occupation | July 2006.<br>Results will be<br>available in<br>September 2006,<br>following<br>consideration by<br>the Housing<br>Scrutiny Panel   | To seek comments and views<br>on the draft updated Housing<br>Service Strategy on Under<br>Occupation and to incorporate<br>any agreed comments within<br>the final version.  | Epping Forest Tenants and<br>Leaseholders Federation   | The Head of Housing Services<br>will also attend a meeting of the<br>Epping Forest Tenants and<br>Leaseholders Federation to give<br>a presentation on the main<br>issues. The Federation will be<br>consulted on the draft updated<br>Strategy on Under Occupation<br>before consideration by the<br>Housing Scrutiny Panel. | Agreed comments made by the<br>Federation will be incorporated within<br>the final version. The Federation will<br>be informed of any agreed changes at<br>the meeting with the Federation. The<br>views of the Federation will be<br>reported to the Housing Scrutiny Panel<br>at the same time as the Panel<br>considers the draft updated Housing<br>Service Strategy on Under-<br>occupation.   |

| 8 | Voids re-let<br>standards  | September 2006.<br>Any comments<br>will be<br>incorporated in<br>the standards. | To seek comments and views<br>from tenants on the voids re-let<br>standards   | Epping Forest Tenants and<br>Leaseholders Federation  | Tenants and Leaseholders<br>Federation with a copy of the  | As the consultation will take place at a<br>meeting of the Tenants and<br>Leaseholders Federation, the<br>feedback will be given at that time  |
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| 9 | Planned<br>improvements<br>at Springfields,<br>Waltham<br>Abbey. | Throughout the<br>year, depending<br>on the relevant<br>programme of<br>work.   | on matters affecting choice (i.e.<br>colours, finishes). To consult<br>residents as part of the<br>contractor selection process.<br>Leaseholders opting to sell<br>back their properties, | Public meeting of the Focus<br>Group on matters of choice.<br>Representation from the<br>Roundhills Residents<br>Association and/or the Focus<br>Group on interview panel<br>when interviewing<br>prospective contractors at<br>the tender stage. One-to-one<br>consultation with<br>leaseholders opting to sell<br>back their properties will take<br>place during the Summer<br>2006. The outcome will result<br>in the purchase of individual<br>leases as approved by the<br>Cabinet. | Consultees will be consulted on<br>a one-to-one basis in their own<br>home, where options of choice<br>can be explained and shown to<br>occupiers. | Consultation results will determine the<br>range of work, and the fittings that are<br>installed in individual properties. The<br>consultees will be given feedback<br>during the one-to-one consultation<br>process. Detailed results will not be<br>published. |

| 10 | Housing<br>Strategy 2006-<br>2009  | Summer 2006,  | To seek comments and views<br>on the draft Housing Strategy,<br>and to incorporate any agreed<br>comments within the final<br>version  | Registered Social Landlords<br>(RSL's) with housing stock in<br>the District, Local town and<br>parish councils, Epping Forest<br>Tenants and Leaseholders<br>Federation, developers<br>operating within the district,<br>local estate agents and<br>private landlords, Epping<br>Forest Primary Care Trust,<br>North Essex Mental Health<br>Partnership NHS Trust, Essex<br>County Council Social Care<br>(Adult Services), Essex<br>County Council Social Care<br>(Children's Services), Essex<br>County Council Supporting<br>People Team, The three<br>Citizens Advice Bureaux<br>operating within the District,<br>Voluntary Action Epping<br>Forest | Consultees will be consulted<br>through the provision of a<br>Consultation Draft of the<br>Housing Strategy , on which<br>they will be invited to comment<br>upon.  | Agreed comments from the<br>consultation exercise will be<br>incorporated within the final version of<br>the Housing Strategy. All consultees<br>will receive a copy of the final version<br>of the Strategy. |
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| 11 | The provision<br>of off-street<br>parking at<br>various sites<br>across the<br>district. | take place once<br>the feasibility<br>study for each<br>site is<br>completed, | To seek comments and views<br>from residents on the provision<br>and location of new off-street<br>parking. The results of the<br>consultation exercise will<br>determine if there is sufficient<br>local support for work to go<br>ahead. | Local Ward Members, local<br>residents in the immediate<br>location affected by the<br>works, appropriate<br>resident/community /tenant<br>associations   | Consultees will be consulted<br>through the provision of<br>consultation letter and plan of<br>the site with a pre-paid reply<br>questionnaire, on which they<br>will be invited to comment upon.<br>Depending on the level of<br>returns, it may be appropriate to<br>do one-to-one home visit<br>consultation to gauge resident's<br>views. | Results will be included in future<br>Portfolio Holder reports, which will<br>determine future programmes of work.  |

| 12 | refuse/recyclin<br>g arrangements<br>at Romelands,<br>Waltham Abbey | take place on 7th<br>June 2006.<br>Results will be   | To obtain a view on proposal<br>and extract other ideas from<br>residents.   | All tenants and leaseholders<br>at Romelands in Waltham<br>Abbey                      | Letter and questionnaire.   | Will form basis of discussion with<br>waste management on future<br>arrangements. In due course<br>consultees will be advised of<br>arrangements in writing.   |
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| 13 | Housing<br>Revenue<br>Account (HRA)                                 | The consultation<br>will take place in<br>March 2007,<br>with the results<br>available in<br>March 2007.     | To seek comments and views<br>on the draft HRA Business<br>Plan; to incorporate any agreed<br>comments within the final<br>version; and to incorporate the<br>views of the Tenants &<br>Leaseholders Federation within<br>the final version. | The Epping Forest Tenants<br>and Leaseholders<br>Association                          | They will be consulted on the<br>Draft Housing Strategy, prior to<br>consideration by the Housing<br>Scrutiny Panel. They will also<br>be given a Plain English<br>Summary of the HRA Business<br>Plan, and the Head of Housing<br>Services will attend a meeting of<br>the Federation and give a<br>presentation on the main issues. | Agreed comments made by the<br>Federation will be incorporated within<br>the final version. The Federation will<br>be informed of any agreed changes at<br>the meeting with the Federation. The<br>views of the Federation will be<br>reported to the Housing Scrutiny Panel<br>at the same time as the Panel<br>considers the draft HRA Business<br>Plan. |
| 14 | Housing<br>Repairs Tenant<br>Satisfaction<br>Survey                 | Ongoing for all<br>repair works.   | To monitor tenants satisfaction to responsive repairs service  | All tenants who have had<br>responsive repairs works<br>carried out n their property. | Survey attached to repairs confirmation acknowledgement.  | Results used to improve service and for better customer care.  |
| 15 | 11 0  | Unknown at this<br>stage   | To seek comments and views<br>on the future of the Careline<br>centre  | Epping Forest Tenants and<br>Lease Holders Federation and<br>Sheltered Forum          | Unknown at this stage   | Report to Cabinet on future of Careline-<br>inform consultees of outcome   |
| 16 | entry systems<br>at sheltered<br>housing<br>schemes                 | Consultation will<br>commence<br>around August<br>2006 with<br>results available<br>around<br>September 2006 | To ensure that the council<br>installs systems that are right<br>for the client group  | Older People  | Housing officer attendance at<br>Sheltered Forum, Tenants<br>meetings at individual schemes   | Results will determine which door<br>entry system is purchased for<br>sheltered schemes  |
| 17 |   | By September<br>2006.  | To obtain feedback as part of a review of this service strategy.   |   | A draft strategy will be<br>presented to the Tenants and<br>Leaseholders Federation for<br>discussion at one of its regular<br>meetings.  | Amendments arising from discussion<br>with the Tenants and Leaseholders<br>Federation will be agreed at the<br>meeting and incorporated into the final<br>published strategy. Minutes of<br>Federation meetings are circulated to<br>all members.  |

| 18 | Housing<br>Allocation<br>Scheme | It is intended to<br>commence the<br>consultation in<br>January 2007<br>with view to<br>completing the<br>exercise by the<br>end of that<br>month | To ensure that all stakeholders<br>and people they represent<br>agree in principle with any<br>proposed changes, to invite<br>comments amendments and<br>further proposal for change  | Registered Social Landlords,<br>other statutory agencies, and<br>relevant oluntary agencies  | By providing the proposed<br>document in draft form, giving<br>interested parties time to<br>comment on any aspect of the<br>draft document. | Unknown at this stage                           |
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| 19 | Choice Based<br>Lettings        | Autumn 2006   | A Government requirement that<br>Choice Based Lettings<br>Schemes be introduced by<br>2010 giving housing applicants<br>choice, options, making the<br>allocation of accommodation a<br>more transparent process. To<br>seek the views of tenant<br>representatives and external<br>agencies on the Scheme. This<br>includes approval of Housing<br>Scrutiny Panel members and<br>the Housing Portfolio Holder. | Epping Forest Tenants and<br>Leaseholders Federation,<br>interested external agencies,<br>Sheltered Forum,<br>Leaseholders Association,<br>Housing Scrutiny Panel. | Meetings/Presentations/Circulati<br>on of Scheme details.  | Agreed comments will be included in the Scheme. |

| 20 | or major repairs<br>in individual<br>properties or<br>blocks | The consultation<br>will take place<br>throughout the<br>year, depending<br>on the relevant<br>programme of<br>work. The<br>outcome of the<br>consultation will<br>determine the<br>range of work,<br>and the fittings<br>that are installed<br>in individual<br>properties.<br>Detailed results<br>will not be<br>published. | To seek comments and views<br>from tenants and leaseholders<br>on matters affecting choice i.e.<br>colours, finishes etc.  | Individual tenants and<br>leaseholders   | They will be consulted on a one-<br>to-one basis in their own home,<br>where options of choice can be<br>explained and shown to<br>occupiers. | Any consultation results will determine<br>the range of work, and the fittings that<br>are installed in individual properties.<br>The consultees will be given feedback<br>during the one-to-one consultation<br>process. |
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| 21 | Diversity and<br>Inclusion<br>Strategy.                      | November 2006   | To seek the views of tenant<br>representatives and external<br>agencies on the Diversity and<br>Inclusion Strategy. This<br>includes approval of Housing<br>Scrutiny Panel members and<br>the Housing Portfolio Holder.  | Tenants and Leaseholders<br>Federation, Crime and<br>Disorder Reduction<br>Partnership, Housing Scrutiny<br>Panel. | To be considered at meetings of<br>the consultee groups and will be<br>circulated in advance  | Agreed comments will be included in the final version of the strategy   |
| 22 | Harassment<br>Service<br>Strategy                            |   | To seek the views of tenant<br>representatives and external<br>agencies on the Harassment<br>Strategy, which sets out<br>Housing Services' approach to<br>dealing with incidents of<br>harassment of tenants. This<br>includes approval of Housing<br>Scrutiny Panel members and<br>the Housing Portfolio Holder | Tenants and Leaseholders<br>Federation, Crime and<br>Disorder Partnership, Housing<br>Scrutiny Panel.              | the consultee groups and will be  | Agreed comments will be included in<br>the final version of the strategy  |

| 23 | Housing<br>Service<br>Strategy Rent<br>Arrears   | February 2007              | To seek the views of tenant<br>representatives and external<br>agencies on the Rent Arrears<br>Strategy, which explains<br>Council's approach to rent<br>arrears recovery. This<br>includes approval of Housing<br>Scrutiny Panel members and<br>the Housing Portfolio Holder.  | Tenants and Leaseholders<br>Federation, Housing Scrutiny<br>Panel.       | To be considered at meetings of<br>the consultee groups and will be<br>circulated in advance. | Agreed comments will be included in<br>the final version of the strategy  |
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| 24 | Local<br>Supporting<br>People Strategy   | January 2007               | To seek the views of tenant<br>representatives and external<br>agencies on the Local<br>Supporting People Strategy,<br>which sets out how housing<br>related support services will be<br>delivered and includes an<br>Action Plan for service<br>improvements. This includes<br>approval of the members of<br>Housing Scrutiny Panel and<br>Housing Portfolio Holder. | Core Strategy Group,<br>Inclusive Forum Annual<br>Consultation Workshop, | To be considered at meetings of<br>the consultee groups and will be<br>circulated in advance. | Agreed comments will be included in<br>the final version of the strategy  |
| 25 | A policy for<br>demoting<br>existing tenants<br>and tolerated<br>trespassers on<br>the Housing<br>Register who<br>are seeking a<br>transfer. | Autumn 2006                | To seek the views of tenant<br>representatives, this includes<br>approval of the Housing<br>Portfolio Holder.   | Epping Forest Tenants and<br>Leaseholders Federation.                    |   | Agreed comments will be considered<br>by the Housing Portfolio Holder   |
| 26 | Planning<br>performance<br>on<br>Development<br>Control<br>applications  | Autumn to<br>December 2006 | To consult local<br>agents/architects etc on<br>development control issues in<br>order to assess working<br>practices and make service<br>enhancements  | Local planning agents,<br>architects, designers and<br>planners          | Using "Development Control<br>Forum" meeting. Promotion via<br>email, post, website etc.      | Information and results will be used to<br>assess working practices and, where<br>necessary, make enhancements to<br>service levels |

| 27 | Statement of<br>Community<br>Involvement                                | June to<br>September 2006   | The Statement of Community<br>Involvement is a statutory<br>requirement of the new<br>planning system. To ensure<br>that the SC1 (which will be<br>used as the template for all<br>future planning consultation)<br>meets the expectations and<br>needs of the residents and<br>businesses in the district | National bodies, statutory<br>undertakers, adjoining local<br>authorities, local councils and<br>groups, and individuals who<br>have previously expressed<br>an interest. | Website, e-mail, mail shots  | Amend the SC1 for formal submission<br>to the Secretary of State (in<br>September 2006) – Then further round<br>of consultation                     |
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| 28 | Conservation<br>area Character<br>Appraisals and<br>Management<br>Plans | September 2006<br>to March 2007   | To seek views on proposals<br>for preservation and<br>enhancement of the Matching<br>Green, Matching and Matching<br>Tye Conservation Areas  | Parish Councils, local residents and amenity groups   | Public Meeting/Discussions,<br>Website and e-mail.   | Results will be used to refine and finalise proposals and plans   |
| 29 | Staff Attitude<br>Survey  | This consultation<br>exercise will<br>take place during<br>October 2006<br>and the results<br>will be available<br>before January<br>2007 | To find out the views of staff<br>on a range of matters linking<br>the liP Standard  | All staff employed by the<br>Council  | An on-line survey will be<br>conducted. Hard copies will be<br>available to staff who do not<br>have ICT access. | All staff will be informed of the<br>outcomes od the survey, and any<br>action proposed. Actions will depend<br>on the issues highlighted by staff. |
| 30 | Favourite Trees<br>of Epping<br>Forest District                         | Entries can be<br>submitted until<br>December 2006  | To promote value of trees and<br>engage the community in<br>finding/nominating 50 trees  | Residents, amenity groups,<br>Tree Wardens etc  | Leaflets, website, email,<br>meetings, Countrycare contacts  | Purpose built website to be created.  |

| 31 | Leisure centre<br>Customer<br>Satisfaction                                   | On-going.<br>Quarterly<br>meetings held at<br>each centre by<br>User Forums<br>established to<br>gauge customer<br>satisfaction and<br>seek feedback<br>from users | As part of the Leisure<br>Management Contract<br>monitoring arrangements the<br>Customer Forums allow useful<br>feedback from customers on<br>the performance of the<br>Contractor and assist Client<br>Officers in identifying what<br>issues are important to Users.<br>The Customer Forums are<br>attended by Client Officers as<br>well as nominated members of<br>the Council. | Representatives of clubs and<br>casual users of the Council's<br>leisure facilities.   | Meetings are held at least four<br>times per annum at the leisure<br>centres. The agenda is<br>advertised and minutes<br>published. In addition to the<br>Forums feedback is obtained<br>through Customer Comments<br>Cards, Chartermark consultation<br>and by the use of an electronic<br>device called the Opinion Meter.  | Outcomes published with agreed list<br>of Action Points. Progress monitored<br>through Client Officers and Forums.<br>Feedback will be fed into the monthly<br>Contract Management Core Meeting as<br>well as being reported to the Contract<br>Monitoring Board Chaired by the<br>Leisure Portfolio Holder. |
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| 32 | Leisure and<br>Cultural<br>Services Non-<br>User Survey                      | Summer 2007<br>with results<br>available in<br>September 2007.   | To establish current patterns of<br>use, barriers to participation<br>and how to most effectively<br>market the services currently<br>provided or alternatively re-<br>design them to make them more<br>attractive and accessible.<br>Survey to be targeted at those<br>who currently do not take part<br>or make use of facilities and<br>services provided by the<br>Council.     | A representative sample of<br>the demographic make up of<br>the district, potentially face to<br>face interviews with 1,000<br>residents.  | The majority of interviews to<br>take place on face-to-face basis<br>but for some hard to reach<br>groups telephone interviews<br>and/or focus groups at<br>accessible locations are being<br>considered. Liaison will be<br>undertaken with other partner<br>agencies and stakeholders to<br>access hard to reach groups<br>e.g. Youth Service, Primary Care<br>Trust, Council for Voluntary<br>Service. | Results will influence Leisure Services<br>Marketing Plan and Business Plan.<br>Results of the consultation will be<br>reflected in the design of services and<br>promotional materials.   |
| 33 | BVPI General<br>Satisfaction<br>Survey<br>(statutory<br>triennial<br>survey) | June to<br>December 2006.  | Results inform BVPIs on overall satisfaction with a range of council services and operational matters   | Sample of the residents of the district using the government's standard approach for the BVPI questions. Results include breakdown by ethnicity and can be further broken down by geographical area/age etc. | Postal survey. This is the<br>standard approach required by<br>the government for BVPI<br>satisfaction surveys from 2006.   | Results to be formally reported to<br>Members and published in the Best<br>Value Performance Plan in June 2007.  |

| 34 | BVPI Planning<br>Satisfaction<br>Survey<br>(statutory<br>triennial<br>survey) | June to<br>December 2006. | Results inform BVPIs on overall satisfaction with planning services  | services using the            | Postal survey. This is the<br>standard approach required by<br>the government for BVPI<br>satisfaction surveys from 2006. | Results to be formally reported to<br>Members and published in the Best<br>Value Performance Plan in June 2007.                |
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| 35 | BVPI Benefits<br>Satisfaction<br>Survey<br>(statutory<br>triennial<br>survey) | June to<br>December 2006. | Results inform BVPIs on overall satisfaction with benefits services  | tax Benefit claimants using   | Postal survey. This is the<br>standard approach required by<br>the government for BVPI<br>satisfaction surveys from 2006. | Results to be formally reported to<br>Members and published in the Best<br>Value Performance Plan in June 2007.                |
| 36 | Domestic<br>refuse,<br>recycling and<br>street<br>cleansing                   | October 2006<br>onwards   | Results will inform development<br>of new refuse collection,<br>recycling and street cleansing<br>contract in 2007 | All residents of the district | On-line survey through the council's website  | Results wil be considered by the<br>Customer Services, Media,<br>Communications and Information<br>Technology Portfolio Holder |