

## Communities Select Committee (Chairman – Cllr Holly Whitbread)

### Work Programme 2018/19

Item	Report Deadline/Priority	Progress/Comments	Programme of Meetings
<b>Standard (Periodic) Items</b>			
(1) Performance against Housing Service Standards and Review <i>(Recommendations to Housing Portfolio Holder)</i>	June 2018 (Medium)	<b>Completed - June meeting</b> <i>(Housing Portfolio)</i>	<del>12 June 2018</del> <del>04 September 2018</del> <del>24 September 2018x</del> <del>13 November 2018</del> 15 January 2019 12 March 2019
(2) Communities Key Performance Indicators (KPIs) – 2017/18 Out-Turn	June 2018 (Low)	<b>Completed - June meeting</b> <i>(Housing Portfolio)</i>	
(3) Progress with Key Actions for the Corporate Plan led by the Communities Directorate – 2017/18 Out-Turn	June 2018 (Low)	<b>Completed - June meeting</b> <i>(All Portfolios)</i>	
(4) 6-month Progress Report on implementation of the Ageing Population Study Action Plan	June 2018 (Low)	<b>Completed - June meeting</b> <i>(All Portfolios)</i>	
(5) 6-Month Progress Report on Annual Housing Strategy Key Action Plan 2017/18	June 2018 (Medium)	<b>Completed - June meeting</b> <i>(Housing Portfolio)</i>	
(6) Transformation – Project Closure Report – P010 Review of the Careline Monitoring Service	September 2018	<b>Completed - September meeting</b>	

(7) Communities Corporate Plan 2018-2023 – Performance Report Q1 & Q2 2018/19	September 2018 November 2018 (Low)	<b>Completed - November meeting Re-scheduled for November meeting. *This report has been amalgamated with the KPI report. (All Portfolios)</b>
(8) Attendance by Essex Police District Commander at next meeting - Discussion on issues to raise	September 2018 (Medium)	<b>Completed - September meeting (Safer Greener Transport Portfolio)</b>
(9) Presentation from Essex Police's District Commander on current policing and crime issues in the District	November 2018 (Medium)	<b>Completed - November meeting (Safer Greener Transport Portfolio)</b>
(10) Annual Report of the Community Safety Partnership	November 2018 (Medium)	<b>Completed - November meeting (Safer Greener Transport Portfolio)</b>
(11) New Housing Strategy Key Action Plan 2018/19	January 2019 (Medium)	<i>(Housing Portfolio)</i>
(12) Six-Month Review of the HRA Financial Plan 2018/19	November 2018 (High)	<b>Completed - November meeting (Housing Portfolio)</b>
(13) 6-month Progress Report on implementation of the Ageing Population Study Action Plan	January 2019 (Low)	<i>(All Portfolios)</i>

(14) HRA Financial Plan 2019/20	March 2019 (High)	<i>(Housing Portfolio)</i>
(15) Communities Corporate Plan 2018-2023 – Performance Report Q3 2018/19	March 2019 (Low)	<i>(All Portfolios)</i>
(16) Communities Performance Indicator Set for 2019/20	March 2019 (High)	<i>(All Portfolios)</i>
(17) Presentation of Business Plan – 2019/20	March 2019 (Low)	<i>(All Portfolios)</i>
<b>Special (Planned) Items</b>		
(18) Review of Homelessness Strategy <i>(Recommendations to Housing Portfolio Holder)</i>	June 2018 (High)	<b>Completed – at June meeting</b> <i>(Housing Portfolio)</i>
(19) Fire Safety Policy for residential Council properties	<del>September 2018</del> <del>November 2018</del> January 2019 (High)	<b>Deferred – due to allow time for the presentation from Police Commander</b> <i>(Housing Portfolio)</i>
(20) Six-month Progress Report on EFDC-funded police officers	January 2019 (Medium)	<i>(Safer Greener Transport Portfolio)</i>

(21) Options Report for the installation of sprinklers in sheltered housing schemes and homelessness accommodation <i>(Recommendations to Cabinet)</i>	January 2019 (High)	<i>(Housing Portfolio)</i>
(23) Review of the future use of sheltered/grouped housing scheme sites <i>(Recommendations to Cabinet / Housing Portfolio Holder)</i>	January 2019 (High)	<i>(Housing Portfolio)</i>
<b>Items added to Work Programme during the year</b>		
(24) Report on outcome of LGA Peer Review of Museum Heritage and Culture Service	September 2019 (Low)	<b>Completed - September meeting</b> <i>(Leisure &amp; Community Services Portfolio)</i>
<b>Planned Special Items for Future Years</b>		
6-month Progress Report on EFDC-funded police officers	June 2019 (Medium)	<i>(Safer Greener Transport Portfolio)</i>
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