

HOUSING OVERVIEW & SCRUTINY FORWARD WORK PROGRAMME

CURRENT FWP

Date of meeting	Subject	Purpose of Report	Scrutiny Focus	Responsible / Contact Officer	Submission Deadline
26 Sept 2012	Quarterly Performance Reporting	To consider Q1 performance outturns for improvement targets.	Performance Monitoring	Director of Community Services	17 Sept 2012
	Local Housing Strategy (LHS)	To consider proposals within the Draft Strategy	Strategic development	Housing Strategy Manager	
	Tenancy Agreement	To receive an update on the introduction of a more robust tenancy agreement following earlier proposals in April '11, and the result of the Housing Ballot	Improvement	Neighbourhood Housing Manager	
31 Oct 2012	Repairs & Maintenance	To enable Members to monitor the approach and effectiveness of repairs and improvements to the Council's housing stock, with emphasis on Travis Perkins, Non-urgent repairs and the vehicle tracking system.	Service Improvement	Housing Property & Maintenance Manager	22 Oct 2012
	Estate Management Services	To receive and consider areas for improved services including grass cutting, the	Service Improvement	Head of Housing	

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	Anti-Social Behaviour	Gardening Scheme, and stock re-designation proposals. To receive and consider the new policy.	Policy Development	Neighbourhood Housing Manager	
5 Dec 2012	Quarterly Performance Reporting	To consider Q2 performance outturns for improvement targets	Performance Monitoring	Director of Community Services	26 Nov 2012
	HRA Subsidy	To receive an update on the potential amendments to the HRA subsidy, to include proposals to meet the WHQS	Service Delivery	Head of Housing	
	Gypsy/Travellers Needs Assessment	To consider the needs assessment that will inform the development of the Strategy	Strategic	Housing Strategy Manager	
23 Jan 2013	Homelessness & Welfare Reform	To consider the implications of Welfare Reform on Homelessness, and the proposals to mitigate the impact.		Head of Housing	14 Jan 2013
	Sustainability in Housing	To consider work undertaken within Housing Services, and future proposals including the	Service Improvement	Head of Housing	

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	Private Sector Housing Renewal	<p>potential use of water meters.</p> <p>To consider progress on the delivery of Flintshire's first Renewal Area, general service development and county wide projects, to include work on empty homes.</p>	Strategic	Housing Renewal Manager	
21 Feb 2013	Resident Involvement	To consider proposals to improve resident involvement	Policy Development	Neighbourhood Housing Manager	12 Feb 2013
	Sheltered Housing Improvement Project	To receive an update following the implementation on the new service	Service Improvement		
21 March 2013	Quarterly Performance Reporting	To consider Q3 performance outturns for improvement targets.	Performance Monitoring	Director of Community Services	12 March 2013
	Collaborative Working within Housing Services	To receive and consider current and future collaborative initiatives.	Collaboration	Head of Housing	
24 April 2013	Adopted/Un-adopted land	To consider HRA land that adopted and un-adopted together with management of garage sites.	Member request	Head of Housing	15 April 2013
	Repairs & Maintenance In-House DFG's	To enable Members to monitor the approach and	Service Improvement	Head of Housing	

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		effectiveness of repairs and improvements to the Council's housing stock, to include proposals for the delivery of in-house DFG's as previously approved.			
5 June 2013	Quarterly Performance Reporting	To consider Q4, year end outturns for improvement targets.	Performance Monitoring	Director of Community Services	29 May 2013
10 July 2013	To be determined				1 July 2013

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ITEMS TO BE SCHEDULED as agreed by Committee

Item	Purpose of Report	Responsible / Contact Officer
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REGULAR ITEMS

Month	Item	Purpose of Report	Responsible / Contact Officer
Quarterly / Annual	Performance Reporting	To consider performance outturns for improvement targets against directorate indicators.	Director of Community
Six monthly	Update on Repairs and Improvements	To enable Members to monitor the approach and effectiveness of repairs and improvements to the Council's housing stock, to include void management.	Head of Housing
Quarterly	Sheltered Housing Improvement Project	To receive progress with the review on sheltered accommodation.	
Six monthly	Private Sector Housing Renewal	To consider progress on the delivery of Flintshire's first Renewal Area, general service development and county wide projects.	Head of Housing
Quarterly	Collaborative Working within Housing Services	To receive and consider current and future collaborative initiatives.	Head of Housing

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APPENDIX B

STRATEGIC ASSESSMENT OF RISKS AND CHALLENGES TOPICS ALLOCATED TO OVERVIEW & SCRUTINY COMMITTEES

SECTION 1 - COMMUNITY LEADERSHIP

Category	Risk Reference	Title	Committee
Strategic Partnerships	CL04	Affordable Housing	Housing

SECTION 2 - COUNCIL DELIVERY

Category	Risk Reference	Title	Committee
Environment	CD08	Shotton and Deeside Renewal Area	Housing
Housing	CD12a	Housing Strategy	C&H
	CD12b	Housing Management	C&H
	CD12c	Housing Repairs & Maintenance	C&H
	CD12d	Homelessness	C&H
	CD12e	Sheltered Housing	Housing
	CD14	Housing Ballot	C&H
	CD19	Gypsies and Travellers	C&H
Social Care	CD26	Disabled Facilities Grants	S&H and Housing (joint meetings)