

CURRENT FWP

Date of meeting	Subject	Purpose of Report	Scrutiny Focus	Report Author	Submission Deadline
8 March, 2017	Quarter 3 Improvement Plan Monitoring Report	To enable Members to fulfil their role in relation to performance monitoring.	Assurance/Monitoring	Community & Enterprise Facilitator	1 March 2017
	Welfare Reform Update	To update on the impact of Welfare Reform on Flintshire residents.	Assurance/Monitoring	Service Manager, Customer Support	
	Customer Services Strategy Update	To provide an update on the Customer Services Strategy.	Assurance/Monitoring	Service Manager, Customer Support	
14 June, 2017	Terms of Reference of the Committee	To enable the Committee to consider and agree the terms of reference for the Committee.	Consultation	Community & Enterprise Facilitator	7 June 2017
19 July, 2017	Welfare Rights Collaboration Update	To update on the collaboration, outcomes and performance	Assurance/Monitoring	Service Manager, Customer Support	12 July 2017
	Review of Fair Debt Policy	To enable Members to review the Fair Debt Policy.	Assurance/Monitoring	Income Manager	

	<p>Quarter 4/Year End Improvement Plan Monitoring Report</p>	<p>To enable Members to fulfil their role in relation to performance monitoring</p>	<p>Assurance/Monitoring</p>	<p>Community & Enterprise Facilitator</p>	
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Items to be scheduled

- Work of the Economic Ambition Board
- Local Lettings Policy, Flint – to be submitted nearer the completion of the housing development in Flint
- Update on the commissioning of CAB for Welfare Rights following its implementation
- Housing Renewal Policy
- Environmental Programme for the WHQS

Suggested Workshops

- The work of the Economy and Enterprise Team – to be arranged following the May 2016 Local Government Elections.

REGULAR ITEMS

Month	Item	Purpose of Report	Responsible / Contact Officer
Quarterly / Annual	Performance Reporting	To consider performance outturns for improvement targets against directorate indicators.	Chief Officer (Community and Enterprise)
Six monthly	HRA Business Plan & WHQS	To update Members on progress made in meeting the WHQS and HRA business plan budget efficiencies	Chief Officer (Community and Enterprise)
Six monthly	Welfare Reform Update – including Universal Credit	To update Members on the impact of Welfare Reform and the cost to the Council.	Chief Officer (Community and Enterprise)
Six monthly	Update on North East Wales Homes & Property Management	To update Members on the work of the North East Wales Homes & Property Management	Chief Officer (Community and Enterprise)
Annually	HRA Efficiencies	To enable the Committee to monitor progress in meeting proposed HRA Efficiencies.	Chief Officer (Community and Enterprise)
	HRA Subsidy Risk Register	To enable the Committee to monitor ongoing risks following the introduction of self-financing for the HRA.	Chief Officer (Community and Enterprise)
Annually	Overview Report for Commuted Sums and Shared Equity Redemption Payments Policy	To enable the Committee to review how the money was being spent.	Service Manager, Housing Programme