

**APPENDIX A**

**Housing Scrutiny Sub Committee Work Programme – Draft - Timetable for 2017/18**

**19 June 2017**

Item(s)	Responsible Person(s)	Strategic Priority/ Comments
Quarter 4 2016/17 – Performance Summary	Karen Talbot	This will be a summary report.
Post Implementation Review of Servitor	Matt Hillman	Requested at Jan 2016 meeting
LTP Annual Report	Eric Jenkinson/ Chris Morton	
Work Programme Update	Democratic Services	Regular Report

**14 August 2017**

Item(s)	Responsible Person(s)	Strategic Priority/ Comments
Quarter 1 (2017/18) – Performance Report	Karen Talbot	
Post Implementation Review on the Modernisation of St Botolphs Court	Bob Ledger	Requested at Novembers meeting
Annual Report to Tenants'	Chris Morton	
Work Programme Update	Democratic Services	Regular Report

**6 November 2017 - Annual Performance**

Item(s)	Responsible Person(s)	Strategic Priority/ Comments
<b>Annual Performance reports on the following areas:</b>		
Housing Revenue Account (HRA)	Bob Ledger/Frances Jelly	Annual report
Housing Investment Programme (HIP)	Kev Bowring	Annual report

Amended 20/12/16CT

Work Programme Update	Democratic Services	Regular Report
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### 29 January 2018

Item(s)	Responsible Person(s)	Strategic Priority/ Comments
Quarter 2 (2017/18) – Performance and Finance Report	Karen Talbot	Quarterly report
LTP Annual Report – Half Yearly Report	Eric Jenkinson	Annual report
Work Programme Update	Democratic Services	Regular Report

### 9 March 2018

Item(s)	Responsible Person(s)	Strategic Priority/ Comments
Quarter 3 (2017/18) – Performance Report	Karen Talbot	Quarterly report
Housing Portfolio Holder		Annual report
Work Programme Update	Democratic Services	Regular Report

### Items to be scheduled on the work programme

- Secure Tenancies – *Verbal update required on what the Government is intending to do with Secure Tenancies*
- Tenant Review Report
- New Building Company