

Housing Scrutiny Sub Committee Work Programme – 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
Work Programme Update	Democratic Services	Regular Report

14 August 2017

Item(s)	Responsible Person(s)	Strategic Priority/ Comments
Post Implementation Review on the Modernisation of St Botolphs Court-Deferred	Bob Ledger	Requested at Novembers meeting
LTP Annual Report-Deferred	Eric Jenkinson/ Chris Morton	Moved from June meeting
Annual Report to Tenants' 2016 -2017	Chris Morton	Moved from June meeting
Tenant Involvement and Empowerment Strategy 2018-2020-Deferred	Chris Morton	Moved from June meeting
Quarter 1 (2017/18) – Performance and Finance Report	Karen Talbot	Quarterly Report
Work Programme Update	Democratic Services	Regular Report

6 November 2017 - Annual Performance

Item(s)	Responsible Person(s)	Strategic Priority/ Comments
Annual Performance reports on the following areas:		
Quarter /2 (2017/18) – Performance and Finance Report	Karen Talbot	Quarterly report
Housing Revenue Account (HRA)	Bob Ledger/Frances Jelly	Annual report
Tenant Involvement and Empowerment Strategy 2018-2020	Chris Morton	Moved from August meeting
Post Implementation Review on the Modernisation of St Botolph's Court-	Bob Ledger	Moved from August meeting
LTP Annual Report	Eric Jenkinson/ Chris Morton	Moved from August Meeting
Housing Investment Programme (HIP)	Kev Bowring	Annual report
Work Programme Update	Democratic Services	Regular Report

29 January 2018

Item(s)	Responsible Person(s)	Strategic Priority/ Comments
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
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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