Communities Select Committee (Chairman – Cllr Holly Whitbread) Work Programme 2018/19

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

| (7) Communities Key Performance Indicators (KPIs) – Quarter 1 | September 2018 November 2018 (Low) | Scheduled - for September meeting Re-scheduled for November meeting (All Portfolios) |
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| (8) Attendance by Essex Police District Commander at next meeting - Discussion on issues to raise | September 2018 (Medium) | Completed - September meeting (Safer Greener Transport Portfolio) |
| (9) Presentation from Essex Police's District Commander on current policing and crime issues in the District | November 2018 (Medium) | (Safer Greener Transport Portfolio) |
| (10) Annual Report of the Community Safety Partnership | November 2018 (Medium) | (Safer Greener Transport Portfolio) |
| (11) New Housing Strategy Key Action Plan 2018/19 | January 2019 (Medium) | (Housing Portfolio) |
| (12) Six-Month Review of the HRA Financial Plan 2018/19 | November 2018 (High) | (Housing Portfolio) |
| (13) Communities Key Performance Indicators (KPIs) – Quarter 2 | November 2019 (Low) | (All Portfolios) |
| (14) 6-month Progress Report on implementation of the Ageing Population Study Action Plan | January 2019 (Low) | (All Portfolios) |

| (15) HRA Financial Plan 2019/20 | March 2019 (High) | (Housing Portfolio) | | |
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| (16) Communities Key Performance Indicators (KPIs) – Quarter 3 | March 2019 (Low) | (All Portfolios) | | |
| (17) Communities Performance Indicator Set for 2019/20 | March 2019 (High) | (All Portfolios) | | |
| (18) Presentation of Business Plan – 2019/20 | March 2019 (Low) | (All Portfolios) | | |
| Special (Planned) Items | | | | |
| (19) Review of Homelessness Strategy (Recommendations to Housing Portfolio Holder) | June 2018 (High) | Completed – at June meeting (Housing Portfolio) | | |
| (20) Fire Safety Policy for residential Council properties | September 2018 November 2018 January 2019 (High) | Deferred – due to allow time for the presentation from Police Commander (Housing Portfolio) | | |
| (21) Six-month Progress Report on EFDC-funded police officers | January 2019 (Medium) | (Safer Greener Transport Portfolio) | | |
| (22) Options Report for the installation of sprinklers in sheltered housing schemes and homelessness accommodation (Recommendations to Cabinet) | January 2019 (High) | (Housing Portfolio) | | |

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