

## Its Corporate Scrutiny Work Plan

Work Plan				
TARGET MEETING DATE	SUBJECT	DATE ADDED TO WORK PLAN	LEAD OFFICER	LEAD MEMBER
7 <sup>th</sup> March 2024	Leaseholder Insurance Policies	Requested 06.03.24	Paul Weston	PH for Housing and Planning
	Working Group Updates – Housing Repairs	Meeting 07.02.24	Paul Weston	PH for Housing and Planning
Dates to be agreed				
TBC	Quarter 4 2023/2024 Performance report		Zoe Wolicki	Leader of the Council

Items Considered/Recommendations to Cabinet/Further Action				
Date of meeting	Item	Action	Cabinet Meeting Date	Response from Cabinet /Any further action
20/12/23	Housing Repairs working Group	1.To add additional resource to TBC repairs team; when a MLDINS code is inputted for a property a manual lookback at the history of repairs for that property be conducted to identify if this Damp and/or Mold has been a previous issue at the property, or for the tenant at a previous property. 2. That the Damp & Mould inspection process become part of the repairs policy.  3. To ensure that vulnerable residents are prioritised when there are damp and mould issues within the home.	25/01/24	1. Agreed to add additional resource to TBC repairs team; when a MLDINS code is inputted for a property a manual lookback at the history of repairs for that property be conducted to identify if this Damp and/or Mould has been a previous issue at the property, or for the tenant at a previous property.  2. Agreed that the Damp & Mould inspection process become part of the repairs policy  3.. To ensure that vulnerable residents are prioritised when there are damp and mould issues within the home.  Cabinet asked that with regards to recommendation 3 there would need to be some work around specific wording as to what would constitute priority
04/10/23	Financial Strategy	Recommendation to Cabinet 1.That cross party write to government	26/10/23	No recommendations were moved however in respect of recommendation one: the Leader of

		to lobby for a better position for long term strategic planning 2.That the three scrutiny chairs invited on to budget setting group		the Council agreed that he supported the first recommendation for Cross party write to Government to lobby for a better position for long term strategic planning. In respect of recommendation two the Leader of the Council agreed that he would diarise regular updates with the three Scrutiny Chairs to Feedback on the budget process.
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Items Considered/No further action		
Date of meeting	Item	Action
27.07.23	Council Tax reduction Scheme 2024/2025	Referred back to Committee on the 8 <sup>th</sup> August 2023
27.07.23	Housing Repairs Performance Update	Endorsed report and Working Group Established
08.08.23	Quarter 1 2023/2024 Performance report	Endorsed the contents of the report
08.08.23	Local Council Tax Reduction Scheme 2024/2025 (Follow up from 27.07.23)	The committee agreed they happy for the scheme to go out for public consultation
04.10.23	Leaseholder Services Charges	No recommendations – Committee happy to close matter
16.11.23	Quarter 2 2023/2024 Performance report	Item called back to Committee on 07.12.23 when PH can be present (moved to the 20 December)
16.11.23	Update on Social Housing Regulatory Programme	Endorsed the five recommendations that went to Cabinet
20.12.23	Quarter 2 2023/2024 Performance report	Recommendations endorsed
07.02.24	Quarter 3 2023/2024 Performance report	Report endorsed
07.02.24	Update on Assure Implementation	Report endorsed – briefing paper requested for next meeting

Working Groups		
Set up date	Item	Notes
July 2023	<b>Housing Repairs Performance</b> <b>Members, D Cook, C Bain, B Price D Maycock, S Doyle, G Coates, R Claymore</b> R Kingstone, J Wadруп, C Dean, B Clarke (Non Committee)	<b>First meeting scheduled 11/11/23 – Damp and Mould</b> <b>07.03.24 Meeting – Housing repairs</b>

**Upcoming Corporate Scrutiny Committee Meetings**

Meeting dates:

7<sup>th</sup> March 24

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