

# PROPOSAL FORM FOR ITEMS FOR FOR CONSIDERATION BY OVERVIEW & SCRUTINY

**Submitted by:**

CLlr Palethorpe, CLlr Sanders

**Item for Consideration:**

To Review and Scrutinise the Council T100 Policy

**Expected outcome i.e. new policy, new action, new partnership, review and/or scrutinise the performance of other public bodies or of the Council in relation to its policy objectives, performance targets and/or particular service areas:**

To review and scrutinise the Council T100 policy and affordable homes business plan to ensure they meet the required Council 1% funding return.

**Priority for matter to be considered ✓ :**

High (up to 3 months)

Medium (3-6 months)

Low (over 9 months).

Basis on which priority has been set

The efficient and effective management of the Council T100 programme is an essential component of the Council commitments to affordable homes

**The suggested item should be included in future programme(s) because: (please tick as appropriate) ✓**

(a) It is a district level function over which the district has some control

(b) It is a recently introduced policy, service area of activity which would be timely to review .

(c) It is a policy which has been running for some time and is due for review

(d) It is a major proposal for change

(e) It is an issue raised via complaints received

(f) It is an area of public concern

(g) It is an area of poor performance

(h) It would be of benefit to residents of the district



(i) Which of the Council's objectives does the issue address?

The T100 Housing Policy is a Council Objective

(j) Is there a deadline for the Council to make a decision? (If so, when and why?)

The review is of significant importance to the Council and should be carried out within a timeframe that will allow for the Task and Finish Group to carry out a detailed review of the T100 policy.

The review to ensure that the carbon reduction associated with T100 is financially viable and effective use of resources.

**Members are requested to provide information on the following:-**

(k) What do you wish to achieve from the review?

To review the current strategies and policies reference the T100 Policy

To provide recommendations for consideration by the Executive on the T100 strategies and policies.

(l) Are the desired outcomes likely to be achievable?

Desired outcomes of Overview and Scrutiny Task and Finish Group are achievable.

(m) Will it change/increase efficiency and cost effectiveness?

The efficient and effective management of the Council resources to support and deliver the T100 projects is essential to delivery of the policy.

The challenge of delivery of T100 within viable budgets is a essential component of the policy.

**Additional information** – an explanatory sentence or paragraph to be provided below to support each box which has been ticked.

The Task and Finish Group will provide an agreed timeframe for when it meets with additional meetings to conduct interviews with consultees. Consultees will be offered the opportunity to provide evidence via a written submission to the Task and Finish Group.

The Task and Finish Group will provide regular progress updates to the Overview and Scrutiny Committee and answer any queries arising from their report.

**Suggested Consultees (not exhaustive)**

**TDC Officers**

**Council Leader and Executive Members with responsibility for the impact of the Policy in their area.**

**TDC Council Members,  
Town & Parish Councils  
Community Groups**

- 1. Draft Review Plan Review existing strategy and policy**
- 2. Medium Term Financial Plan – Impact of policy on MTFP**
- 3. Monitoring Progress – Task & Finish Group, O & S**
- 4. Final Report to O&S (Date to be Agreed)**
- 5. Final Report and Recommendations to Executive for consideration (Date to be Agreed)**
- 6. Executive Report to Full Council (Date to be Agreed)**
- 7. Annual review of policy and implementation progress (Pre-Budget)**

***Please return completed form to Democratic Services Department***