

Public Document Pack

Penallta House,
Tredomen Park,
Ystrad Mynach,
Hengoed CF82 7PG

Ty Penallta,
Parc Tredomen,
Ystrad Mynach,
Hengoed CF82 7PG



www.caerphilly.gov.uk
www.caerffili.gov.uk

For all enquiries relating to this agenda please contact Charlotte Evans
(Tel: 01443 864210 Email: evansca1@caerphilly.gov.uk)

Date: 20th March 2019

Dear Sir/Madam,

A meeting of the **Caerphilly Homes Task Group** will be held in the **Sirhowy Room - Penallta House, Tredomen, Ystrad Mynach** on **Thursday, 28th March, 2019** at **5.00 pm** to consider the matters contained in the following agenda. Councillors and the public wishing to speak on any item can do so by making a request to the Chair. You are also welcome to use Welsh at the meeting, both these requests require a minimum notice period of 3 working days, and a simultaneous translation will be provided if requested.

All Committee meetings are open to the Press and Public, observers and participants are asked to conduct themselves with respect and consideration for others. Please note that failure to do so will result in you being asked to leave the meetings and you may be escorted from the premises.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Chrissy'.

Christina Harrhy
INTERIM CHIEF EXECUTIVE

AGENDA

	Pages
1 To receive apologies for absence.	
2 Declarations of Interest.	

A greener place Man gwyrddach



Councillors and Officers are reminded of their personal responsibility to declare any personal and/or prejudicial interest(s) in respect of any item of business on this agenda in accordance with the Local Government Act 2000, the Council's Constitution and the Code of Conduct for both Councillors and Officers.

To approve and sign the following minutes: -

3 Caerphilly Homes Task Group Minutes held 14th February 2018. 1 - 4

To receive and note the following information items: -

4 Staff Training Relevant to Vulnerable Households. 5 - 12

5 Procurement Update Report. 13 - 36

**If a member of the Caerphilly Homes Task Group wishes for the above information report(s) to be brought forward for discussion at the meeting, please contact Charlotte Evans on 01443 864210, by 10a.m. on Wednesday 27th March 2019.*

6 To receive any requests for an item to be included on the next available agenda.

Circulation:

Task Group Members: Ms L. Pewtner, Mrs D. Moore, Ms M. James, Ms R. Thompson, Mrs Y. Bryant, M. Davies, L. Harding, A. Hussey, Mrs B. A. Jones, Ms S. Jones, L. Phipps, Mrs D. Price (Chair), L.G. Whittle and Mr C. Davies (Vice Chair),

And Appropriate Officers

HOW WE WILL USE YOUR INFORMATION

Those individuals that attend committee meetings to speak/give evidence will be named in the minutes of that meeting, sometimes this will include their place of employment or business and opinions expressed. Minutes of Meetings including details of speakers will be publicly available to all via the Council website at www.caerphilly.gov.uk. except for discussions involving confidential or exempt items.

You have a number of rights in relation to your information, including the rights of access to information we hold about you and the right of complaint if you are unhappy with the way your information is being processed.

For further information on how we process your information and your rights please view the Full Committee Meetings Privacy Notice on our website <http://www.caerphilly.gov.uk/Committee/Privacy> or contact Legal Services by email griffd2@caerphilly.gov.uk or telephone 01443 863028.



CAERPHILLY HOMES TASK GROUP (WELSH HOUSING QUALITY STANDARD)

**MINUTES OF THE MEETING HELD IN THE SIRHOWY ROOM, PENALLTA HOUSE, ON
TUESDAY, 14TH FEBRUARY 2019 AT 5.00 P.M.**

PRESENT:

Mr C. Davies - Vice-Chair

Councillors:

M. Davies, L. Harding, B. Jones, L.G. Whittle

Tenant Representatives:

M. James, S. Jones, L. Pewtner, R. Thompson

Officers:

S. Couzens (Chief Housing Officer), P. Smythe (Technical Housing Manager), J. Roberts-Waite (Strategic Co-ordination Manager), P. Griffiths (Green Space Strategy and Cemeteries Manager), M. Lloyd (Head of Infrastructure) and K. Houghton (Committee Services Officer)

1. APOLOGIES

Apologies for absence were received from Councillor L. Phipps, D. Price, A. Hussey and Tenant Representatives Y. Bryant and D. Moore.

2. DECLARATIONS OF INTEREST

Tenant Representatives C. Davies, M. James, S. Jones, D. Moore, L. Pewtner, R. Thompson and Councillor B. Jones declared a personal but not prejudicial interest in all agenda items as they are Council Tenants.

3. MINUTES – 6TH DECEMBER 2018

It was moved and seconded that the minutes of the meeting held on the 6th December 2018 be agreed as a correct record and by a show of hands was unanimously agreed.

RESOLVED that the minutes of the meeting held on 6th December 2018 (minute no, 1-7) be approved as a correct record and signed by the Chair.

4. REPROFILING OF WHQS PROGRAMME AND HRA CAPITAL PROGRAMME 2019/2020

The Technical Housing Manager introduced the report which provided Members with proposals for re-profiling the final stages of the WHQS programme with the aim of ensuring compliance by 2020, prior to the report being considered by Policy and Resources Scrutiny Committee and thereafter Cabinet for approval.

The Technical Housing Manager referred Members to the details of the report and drew particular attention to paragraph 5.20 of the report which concluded that the re-profiled programme had been developed to inform Members and stakeholders on the anticipated timescales for bringing the Council's housing stock up to the WHQS. In addition the programme aims to demonstrate that full compliance will be achieved by the December 2020 deadline as set by WG.

In relation to the projected increased investment totalling £250m, a Member enquired as to why there had been an increased investment. The Technical Housing Manager explained that this increase was based on actual property survey results and an understanding that work would be increased to finish all the properties rather than omit them from the programme. The Chief Housing Officer added that the increase does not take the rate of borrowing beyond what was agreed by full Council and Cabinet and so is affordable.

A Member sought clarification on the changing circumstances in addition to the loss of the second contractor, as referred to in the report, which have affected the Programme and the need to re-profile. The Officers responded that there had been various additional works which had created delays such as unanticipated ecological considerations effecting work on roofs and also performance issues with contractors. The Technical Housing Manager stated that with a contract of this magnitude there would be some slippage and so re-profiling was necessary however the completion date of March is still achievable and is significantly earlier than the WG deadline of December 2020 and for additional reassurance the Welsh Audit Office (WAO) are satisfied with the timescales for completion.

Members discussed targets for completing external and internal works given the timescales and funding support and whether any increase in targets could be accommodated. The Technical Housing Manager informed Members that both external and internal works are validated weekly and there had been an increase in weekly targets. The increased weekly targets were being supported by the creation of additional teams including the procurement of more contractors through the Dynamic Purchasing System (DPS).

A Member enquired as to how energy efficiency was being increased within properties and how properties in need of energy efficiency improvements were identified. The Chief Housing Officer outlined that energy efficiencies are gained through internal work by installing new boilers, installing loft insulation, double glazing and additional wall insulation. He told Members that the whole housing stock is surveyed and assessed for energy efficiency.

A discussion was had regarding issues with communication between the Housing Service and Tenants particularly with Tenant Liaison Officers in regards to informing Tenants when both external and internal works are planned on their properties. The Chief Housing Officer informed Members that there were processes in place for communicating planned works to Tenants and that he would look into the issues experienced.

Members asked for further information on the rate of slippage in the Programme and whether it was a realistic expectation that works would catch up. The Technical Housing Manager advised Members that slippage for internal works was 700 properties however catch up is achievable in the last year of the programme and for external works slippage was 900 but again catch up was achievable based on current performance. The Chief Housing Officer added that despite delays the Programme is deliverable and projects a target for completion by March 2020 and the WAO are satisfied with the timeframes set out by the Programme. He acknowledged that there will potentially be slippage due to unforeseen delays however the

March 2020 deadline is nine months prior to the WG December 2020 deadline and therefore contingency for these slippages has been built into the timeframes.

Following consideration and in noting the details of the report, the Caerphilly Homes Task Group unanimously recommended to the Policy and Resources Scrutiny Committee that the comments of the Group be noted when considering the reprofiling of the WHQS Programme and HRA Capital programme.

RESOLVED that:-

- (i) the contents of the report be noted and the CHTG recommend to Policy and Resources Scrutiny Committee that the comments of the Group be noted.
- (ii) the Group has considered the revised WHQS programme and projected increased investment totalling £250m
- (iii) the borrowing requirement necessary to complete the programme (currently £43m) with the proviso that the borrowing amount remains affordable within the Business Plan and the HRA, be noted.

5. WHQS ENVIRONMENTAL PROGRESS

The Strategic Co-ordination Manager introduced the report which provided Members with a high level update on progress regarding the delivery of the WHQS Environmental Programme.

She referred Members to the details of Section 4 of the report and highlighted the project had been split into two phases; minor environmental works and areas in need of maintenance and investment to address health and safety issues, anti-social behaviour as well as general improvements to the overall aspect of estates. The second phase had led to an extensive consultation process with the tenants which are still ongoing. She advised Members that whilst all 82 communities will have been engaged with by March 2020, it may take a further 9-12 months for all schemes identified via the engagement exercise to be delivered. To mitigate the resourcing pressures experienced a number of initiatives have been supported by the project such as a Landscape Architect and a Highways Technician. Officers are working hard to deliver meaningful and effective projects.

The Green Space Strategy and Cemeteries Manager updated Members on the work Countryside Services are contributing to the WHQS Environmental Programme. There have been issues with recruiting a Landscape Architect; however the role has been re-advertised through an agency. There is however currently capacity within the existing team and an Officer is working 50% of the time on the Programme. The team have been focusing on improving and introducing physical infrastructure in the form of skate parks, MUGAs and children's play areas. This is progressing well and the work is currently out for tender with the expectation that children's play area works will begin after February half term and skate park work in June.

The Head of Infrastructure informed Members that Highways have a number of ongoing works related to the Programme. There has been some resourcing pressures however this has been eased by the employment of a specialist technician and dedicating an Officer in the Design Team to the Programme. The use of a Dynamic Purchasing System (DPS) which is being introduced will also help expediting work.

The Chief Housing Officer added that it has been difficult to plan the resources required to complete the Programme whilst the consultation process is continuing. He highlighted to Members that the County Borough are delivering their Environmental Programme differently from other local authorities in that works are being undertaken beyond the curtilage of properties and time is being taken to deliver quality outcomes.

Members discussed the 9-12 month delay in delivering the Programme and the status of the engagement process. They sought reassurance that this Programme could be delivered within the new deadlines. The Chief Housing Officer explained to Members that the delay was as a result of changing priorities within the Council and increased resource pressures however once the consultation process has been completed, which will be completed on time, then the service will have a better idea of the work that is needed and therefore the timeframe in which this work will be completed. The 9-12 month extension takes this into account. A Member enquired as to when the consultation process will finish. The Strategic Co-ordination Manager advised Members that there were 16 communities still to consult with, 22 which were still ongoing but nearing completion and the expected completion for the entire consultation process is the 30th March 2020.

A Member raised concerns that the focus for the Programme was predominately on the larger housing areas and the smaller areas would not benefit as much or as quickly from the various projects. The Strategic Co-ordination Manager clarified to Members that the Programme budget was based on £1000 per HRA property and so those areas with less HRA properties would have a lower budget but there are some works taking place in smaller areas.

Members enquired about the length of the tendering, procurement and construction process for skate parks and children's play areas. The Green Space Strategy and Cemeteries Manager advised Members that the design stage was in-house, the tendering and procurement stage was estimated to take 4-6 weeks to include procurement, tendering and analysis of tenders and in terms of the construction, there are 8 sites identified for either a new skate park or children's play area and it is expected that the appointed contractor would work on these sites concurrently.

A brief discussion took place regarding land in need of improvement that lie outside of the HRA land and therefore not eligible for inclusion in the Environmental Programme. The Strategic Co-ordination Manager informed Members that the Regeneration team were looking at particular areas of the County Borough where improvements were needed as part a of wider set of plans for regeneration.

Following consideration of the report the Caerphilly Homes Task Group noted its contents.

RESOLVED that the contents of the report be noted.

6. INFORMATION ITEMS

The Caerphilly Homes Task Group received and noted the following information items:-

- (1) Wales Audit Office WHQS Review
- (2) Well-being Objective 3 Mid-Year Update (April-October 2018)

7. TO RECEIVE ANY REQUESTS FOR AN ITEM TO BE INCLUDED ON THE NEXT AVAILABLE AGENDA

There were no requests for items made at the meeting.

The meeting closed at 18:21pm.

Approved as a correct record subject to any amendments or corrections agreed and recorded in the minutes of the meeting held on 28th March 2019.

CHAIR



CAERPHILLY HOMES TASK GROUP – 28TH MARCH 2019

SUBJECT: STAFF TRAINING RELEVANT TO VULNERABLE HOUSEHOLDS

REPORT BY: CORPORATE DIRECTOR OF SOCIAL SERVICES AND HOUSING

1. PURPOSE OF REPORT

- 1.1 Following a request from a Member of the Caerphilly Homes Task Group this information report provides Members with an insight into training being undertaken by Caerphilly Homes' staff that is relevant to improving their engagement with vulnerable tenants.

2. SUMMARY

- 2.1 This report provides Members with detailed examples of formal training courses undertaken by a range of Caerphilly Homes' staff within the last five years that contributes to improving their engagement with service users, including those with particular vulnerabilities, when they are undertaking their professional roles. It includes examples of staff that have undertaken the various types of training. The report does not include awareness raising and training provided through meetings, or professional qualifications such as NVQs.

3. RECOMMENDATIONS

- 3.1 Members to note the range of training provided to Caerphilly Homes' staff to improve the quality of their engagement with tenants who may be vulnerable.

4. REASONS FOR THE RECOMMENDATIONS

- 4.1 To allow members the opportunity to review the range of training provided to Caerphilly Homes staff that contributes to improved engagement and support to potentially vulnerable tenants.

5. THE REPORT

- 5.1 Having staff that are fully trained and equipped with the appropriate knowledge and skills to do their job efficiently and effectively is essential for day to day work. Caerphilly Homes recognises that, in addition to supporting personal and professional development, providing access to training for its staff can lead to better outcomes for our service users. Even if staff have already been fully trained and have the required qualifications and skills, keeping up with new legislation, the changing needs and expectations of our customers and developing staff knowledge is essential. This report provides examples of short course training that have been undertaken by Caerphilly Homes' staff in the last five years that is relevant to their roles in engaging with vulnerable households.
- 5.2 The training needs of staff are reviewed on induction, during 1-2-1s, performance

development reviews, as roles evolve and in line with emerging legislation and identified priorities and training is sourced in house, and where required through external training providers and third sector agencies. There is often limited availability of training courses, financial or time constraints and a need to ensure adequate levels of service are maintained whilst training is undertaken so staff are encouraged to cascade their learned knowledge from these training sessions to colleagues.

5.3 Feed back on quality of courses often necessitates a review of referrals for future sessions. New courses are typically trialled by a small number of staff and reviewed prior to further applications being submitted however availability of some courses is time limited. Generally where numbers of relevant staff are small e.g. Tenancy Enforcement Officers (TEO's), all staff involved receive that training provided there is capacity and availability over time and the course is considered to be of sufficient value and quality, however where there are significant numbers of staff that could be nominated there is often insufficient course availability. In these circumstances learned knowledge is prioritised to key officers and cascaded to colleagues. Unfortunately for many of the most popular courses demand exceeds supply and staff can apply on a number of occasions before they are successful in being allocated a place. If training is identified as key to an officer's role they are unable to opt out of that training if a place is allocated.

5.4 In addition to the training detailed below, which will continue to be provided to staff as and when it becomes available and is required, the Caerphilly Homes Service Plan 2018-2023 includes in its Action Plan a key action to provide frontline Public Sector Housing staff with relevant training in mental health and associated support, to support tenants in sustaining their tenancies. Further to this the Housing Services Manager has met with colleagues in Workforce Development to discuss development of a course 'tailor made' for Housing staff. A provisional course content has been agreed and Workforce Development are in the process of developing a course and sourcing a training provider.

5.5 **Domestic Abuse Including Violence Against Women, Domestic Abuse and Sexual Violence Act (VAWDASV)**

The VAWDASV Act 2015 was introduced by Welsh Government to develop the public service response to these issues. Recognising the importance of this new legislation and its potential impact in identifying and supporting affected tenants and other clients Caerphilly Homes agreed to pilot the introduction of approved 'Ask and Act' training for all frontline staff. 'Ask and Act' is a process of targeted enquiry and describes the recognition of indicators of violence against women, domestic abuse and sexual violence as a prompt for the staff member to ask their client whether they have been affected by any of these issues. Whilst training is mandatory the level of training provided related to the roles of the staff, determined in conjunction with the VAWDASV Regional Co-ordination Team. All Housing staff with access to e-learning were trained to Level 1 which provides basic awareness.

Level 2 – provided to relevant front line staff to ensure they recognise signs and are able to talk to the person sensitively and offer options such as referral to appropriate services.

Level 3 - provided to managers to enable them to perform a 'champion role' and support colleagues to make difficult decisions.

All new staff and those whose roles change continue to be trained together with those staff who did not have access to e-learning and require classroom based training.

Some staff have undertaken additional training on understanding domestic abuse and its effects.

- 5.6 **Awareness of Learning Difficulties and Dementia**
These courses have been provided to a wide range of staff across the Housing service, including managers, Estate Management Officers (EMO's), Tenant Liaison Officers (TLO's), Tenancy Support Officers (TSO's), Sheltered Housing and Floating Support staff. They include increasing understanding of human behaviour, exploring communication, learning to understand the individual, understanding the behaviour response cycle, good practice in recording information, how our behaviour can impact positively on an individual and person centred approaches.
- 5.7 **Working with People with a Learning Disability**
Provided to TEOs. It includes general facts around supporting people with a learning disability, understanding social attitudes around people with a learning disability and difficulties around maintaining relationships. Also improved listening and communication skills and general good practices around understanding behaviours.
- 5.8 **Bereavement and Loss**
Provided to TLOs, Floating Support and Sheltered Housing staff. Includes understanding the stages of bereavement, understanding the symptoms of grief, attachment and loss. Explores how communication techniques can aid others to come to terms with their feelings
- 5.9 **Adults at Risk**
This was previously known as Protection of Vulnerable Adults training. It has been adjusted to include awareness of the Social Service and Wellbeing Act The level of training is dependent on the staff role. It is provided to a wide range of staff across the Housing service, including managers, EMOs, Tenant Liaison Officers (TLOs), Tenancy Support Officers (TSOs), Tenancy Enforcement Officers (TEOs) clerical officers, Sheltered Housing and Floating Support staff. It outlines the adult safeguarding legislative framework, highlights the need for collaborative multi-agency working, the purpose of strategy meetings and case conferences, appropriate use of the PoVA Advice System, and Process.
- 5.10 **Child Protection/Abuse and Neglect in Children**
Provided to a range of visiting staff including Floating Support, Sheltered Housing Officers (SHO's,) EMOs, TLOs, TEOs and TSOs. It raises awareness of the key legislation and policies for working together to safeguard children, an awareness of what is meant by child abuse and neglect and possible signs, symptoms and indicators. It enhances understanding of safeguarding roles and responsibilities and how to report concerns.
- 5.11 **Understanding Hoarding Disorder**
Provided to Managers, TLOs, TEOs, Floating Support and Sheltered Housing staff. It includes understanding underlying reasons for hoarding and links to OCD, depression and anxiety, why hoarding is a problem and how can staff support someone who is a hoarder. Advises on supporting individuals in clearance and change and builds knowledge of legislation, medication, treatment and therapies.
- 5.12 **Drug and Substance Misuse**
A range of different courses have been provided to Housing staff including TLOs, TSOs, Rent Recovery Officers (RROs), managers, Occupational Therapists (OTs), Floating Support, Sheltered Housing staff and TEOs. They explore how and why patterns of drug use are changing. Include information about individual substances (including Alcohol), signs, symptoms and risks of use, basic harm reduction information and making referrals. Substances covered include new psychoactive substances that are used locally. It increases understanding of the reasons for use, types of substance usage, local trends and categories of substances. Explores appropriate harm reduction advice to give those using new psychoactive substances risks and harms. Raise awareness of local service information available and recognises effects of substances on mental health.

- 5.13 **Equalities Awareness**
Provided to a range of staff including managers, Floating Support and sheltered housing staff, EMOs, surveyors, clerical staff and TEOs. It increases awareness of Equality and Diversity and understanding of the barriers to equality. It also increases recognition of the benefits of a diverse community.
- 5.14 **Prevent**
Provided to a range of staff including managers, Floating Support and Sheltered Housing staff, EMOs, surveyors, clerical staff and TEOs. It includes understand what radicalisation is, recognising the signs of someone vulnerable to extremism, how to safeguard against extremist recruitment, feeling confident challenging extreme views wherever they appear, knowing when it's appropriate to make a referral, understanding duties under Prevent.
- 5.15 **Autism**
Provided to TEOs. It includes an insight into a person with Autism Spectrum Disorder (ASD), including sensory factors, assumptions and beliefs, behavioural approaches and support approaches.
- 5.16 **Managing Conflict and Lone Working**
Provided to a range of frontline staff. It covers effective working practices and personal skills to be able to deal with difficult and potentially violent situations when working in or away from the workplace, recognising potentially difficult situations and developing skills in defusing difficult situations
- 5.17 **Deaf and Hard of Hearing Awareness**
Provided to TEOs, Floating Support and Sheltered Housing staff. It improves appreciation of the effects of the condition on the individual and their families/carers, developing practical skills to better communicate with a deaf or hard of hearing person. It provides information on environmental aids for the person and their families/carers and on support services available.
- 5.18 **Understanding Suicide**
Provided to TEOs, Floating Support and Sheltered Housing staff. Improves understanding of the ways personal and societal attitudes affect views on suicide and interventions. It provides guidance and suicide first-aid to a person at risk in ways that meet their individual safety needs. It increases appreciation of the value of improving and integrating suicide prevention resources in the community at large. It recognises important aspects of suicide prevention including life-promotion and self-care.
- 5.19 **Applied Suicide Intervention Skills Training (ASIST)**
Provided to TSOs and RROs. A two-day interactive workshop in suicide first aid ASIST teaches participants to recognise when someone may have thoughts of suicide and work with them to create a plan that will support their immediate safety.
- 5.20 **Personality Disorders**
Provided to TEOs and Floating Support staff. It increases awareness and understanding of what personality disorder means and defines and describes the often controversial nature of personality disorders. It identifies treatment and service approaches and outlines key interpersonal skills in working with personality disordered individuals.
- 5.21 **Mental Capacity**
There has been some variation in this training depending on role but it has been provided to managers and OTs within Housing. Includes the Mental Capacity Act, what Mental Capacity and lack of Capacity are, what it means in practice and links with the Social Services and Well-being (Wales) Act. Also, assessing capacity including who should do an assessment and what triggers an assessment.

5.22 **Adverse Childhood Experiences**

Recently introduced this has been provided to the OTs within Housing. It explores Adverse Childhood Experiences, improving understanding of their impact on children and adults in later life, and the Welsh context.

5.23 **Conclusion**

Whilst not all training opportunities are relevant to all staff roles Caerphilly Homes continues to provide a diverse range of training opportunities for Public Sector Housing staff that is relevant to improving their engagement with vulnerable tenants, leading to improved support outcomes and aiding sustainment of tenancies. If circumstances are encountered by a member of staff who has not received training in the relevant area, they are advised to obtain support from another member of staff who has received the training or to refer the matter on to a relevant officer, which could be within or outside Caerphilly Homes.

5.24 The training provided improves officers' ability to identify the potential vulnerabilities of tenants and provide appropriate support but it is recognised that once vulnerabilities and support needs are identified where possible this information should be available to Housing colleagues to ensure that tenants' vulnerabilities can be considered when services are provided. It is acknowledged that our current IT systems limit our ability to make best use of such information and this is currently being considered as part of a review of the existing IT system that supports Landlord Services.

6. **ASSUMPTIONS**

6.1 No assumptions have been made in proposing the recommendations in the report.

7. **LINKS TO RELEVANT COUNCIL POLICIES**

7.1 **Corporate Plan 2018-2023**

The report content contributes towards or impacts the Corporate Well-being Objectives within **The Caerphilly We Want (2018-2023) Well Being Plan** which are:

Objective 1 - Improve education opportunities for all by demonstrating examples of training opportunities available for Housing staff.

Objective 2 - Enabling employment through the enhancement of knowledge and skills of Housing staff thereby supporting better employment prospects.

Objective 3 - Address the availability, condition and sustainability of homes throughout the county borough and provide advice, assistance or support to help improve people's well-being by providing examples of the training available to staff that supports improvements to the quality of advice, assistance and support provided by the Housing Service.

Objective 6 - Support citizens to remain independent and improve their well-being

The training provided to staff contributes to:

- Improving support provided to people to help themselves
- Improving staff ability to have meaningful conversations to help identify what matters to improve outcomes
- Improving service provision to reduce the need for statutory interventions

7.2 **Caerphilly Homes Service Plan (2018-2023) Priority Objective 7** - Sustaining tenancies by providing a range of housing related services.

7.3 **Improving Lives and Communities: Homes in Wales 2010** which sets out the national context on meeting housing need, homelessness and housing related support services.

8. WELL-BEING OF FUTURE GENERATIONS

8.1 Housing Services and our outlined priorities, contributes to a minimum of 6 out of the 7 well-being goals within the *Well-being of Future Generations Act (Wales) 2015*, including:

- A prosperous Wales
- A resilient Wales
- A healthier Wales
- A more equal Wales
- A Wales of cohesive communities
- A globally responsible Wales

8.2 This report contributes to the Well-being Goals as set out in Links to Strategy above. It is consistent with the five ways of working as defined within the sustainable development principle in the Act in that:

Long Term – supports the sustainability of cohesive communities for tenants and residents; providing a fair and transparent service for tenancy support and sustainment.

Prevention – supports tenants and assists in the prevention of eviction and homelessness. It supports the well-being of tenants and residents.

Integration – improved standards of housing support which contribute to stable community environments.

Collaboration – The training programme focuses on internal collaboration and wider partnerships to provide training to meet the needs of staff to support tenant engagement and tenancy sustainment.

Involvement – The training supports the engagement of tenants, residents and support agencies in relation to sustainment of tenancies.

9. EQUALITIES IMPLICATIONS

9.1 This report is for information purposes only, so the Council's full Equality Impact Assessment process does not need to be applied.

10. FINANCIAL IMPLICATIONS

10.1 There are no financial implications the report.

11. PERSONNEL IMPLICATIONS

11.1 There are no personnel implications to this report.

12. CONSULTATIONS

12.1 The report reflects the views of the consultees.

13. STATUTORY POWER

13.1 Not applicable.

Author: Fiona Wilkins, Housing Services Manager
Tel: 01443 811407. Email: wilkife@caerphilly.gov.uk

Consultees:

Cllr Lisa Phipps	- Cabinet Member for Homes and Places
Dave Street	- Corporate Director of Social Services & Housing
Shaun Couzens	- Chief Housing Officer
Paul Smythe	- Housing Technical Manager
Jane Roberts-Waite	- Strategic Co-ordination Manager
Cllr Mike Davies	- County Councillor (Crumlin)
Mandy Betts	- Tenant & Community Involvement Manager
Debbie Bishop	- Area Housing Manager
Julie Reynolds	- Area Housing Manager
Sandra Isaacs	- Rents Manager
Angela Hiscox	- Older Persons' Housing Manager
Rachel Thornett	- Tenancy Enforcement Manager
Karen James	- Neighbourhood Housing Manager
Tracy Lundy	- Neighbourhood Housing Manager
Jason Fellowes	- Housing Repair Operations Manager

This page is intentionally left blank



CAERPHILLY HOMES TASK GROUP – 28TH MARCH 2019

SUBJECT: PROCUREMENT UPDATE REPORT

REPORT BY: DIRECTOR OF SOCIAL SERVICES & HOUSING

1. PURPOSE OF REPORT

- 1.1 The purpose of the report is to provide Caerphilly Housing Task Group (CHTG) with an update on the procurement programme which is currently in place to support the delivery of the WHQS programme.

2. SUMMARY

- 2.1 The report details the number of Procurements undertaken since the start of the WHQS Programme in October 2012. This includes details of all tendering processes undertaken to date and arrangements which are currently out to the market as part of new procurement opportunities. Additionally, the report also includes a list of upcoming works which when complete will conclude the WHQS Programme.

3. RECOMMENDATIONS

- 3.1 The report is for information purposes only and noting by CHTG.

4. REASONS FOR THE RECOMMENDATIONS

- 4.1 To inform CHTG of the current position in regards to the procurement of contracts for the WHQS Programme of Works.

5. THE REPORT

- 5.1 At the present time the Authority have undertaken, completed and awarded over four hundred (400) procurements via Contracts, Frameworks, Mini Competitions and Small Lots for WHQS works. The following documents set out the current position:

Appendix A – Completed Procurement Processes

Appendix B - Current Procurement Processes

Appendix C – Upcoming Future Work

6. CONCLUSION

- 6.1 The report is for information only and highlights the current position of the WHQS Works Programme. It is envisaged that the programme will achieve full compliance by the deadline set by Welsh Government of December 2020.

7. LINKS TO RELEVANT COUNCIL POLICIES

Corporate Plan 2018-2023

- 7.1 Caerphilly Homes Service Plan (2018-2023): Priority 1A: All Council housing is improved to meet the Welsh Housing Quality Standard by 2020.

Welsh Government Policies

- 7.2 Improving Lives and Communities: Homes in Wales (Welsh Government, 2010), which sets out the national context for improving homes and communities, including the energy efficiency of existing homes;
- 7.3 The Welsh Housing Quality Standard: Revised Guidance for Social Landlords on Interpretation and Achievement of the Welsh Housing Quality Standard (Welsh Government, 2008).

8. WELL-BEING OF FUTURE GENERATIONS

- 8.1 The underlying principles of the WHQS programme, which includes the provision of good quality affordable housing, energy efficient homes and carbon reduction, sustainable communities, health and wellbeing, targeted recruitment and training, clearly links to 5 of the 7 well-being goals in The Well Being of Future Generations (Wales) Act 2015. It is consistent with the five ways of working as defined within the sustainable development principle in the Act:-
- 8.2 Long-term - Since the Housing Ballot (2012) we continue to make substantial investments and improvements to both the internal and external environments of our social housing stock (Public Sector), including specialised adaptations in accordance with the needs of some of our tenants. Adaptations are also supported and implemented in the Private Sector (often referred to as Disability Facilities Grants).
- 8.3 These fundamental changes and improvements are being achieved through; the implementation of the Welsh Housing Quality Standards; housing adaptations in accordance with tenants and homeowners needs; enhancing the quality of product installations and repairs; improving environments around homes; all aiding the well-being of our communities, its infrastructure and citizens alike, providing homes and communities for now and the future.
- 8.4 Prevention - The works undertaken through Housing Services helps to improve lives and communities, by securing local employment either in-house or through supplier, contractor and partnership arrangements.
- 8.5 Works undertaken by our services make significant visual improvements to housing stocks and their surroundings environments (improved the look and feel) helping to prevent anti-social behaviour and enviro-crime.
- 8.6 By raising standards and conditions with improved quality materials and appropriate service response, should aide and ease future maintenance schedules and requirements, better controlling costs, levels of deterioration/depreciation, improve safety and accessibility, while also reducing disruption to our tenants in the future, and aiding quality of life in both Private and Public Sectors, through intervention and support actions that are fit-for-purpose.

- 8.7 Involvement - Through established governance and performance frameworks, tenants and local residents are consulted on proposed property and environment improvements works along with various initiatives, and they are periodically informed of progress as part of for example, the WHQS delivery programme.
- 8.8 Numerous working groups are established and well embedded with periodic reporting and feedback opportunities exploited. Welsh Government, Environment Standards, Regulatory Controls and Checks, Tenant Engagement are all part of our daily business.
- 8.9 Collaboration - The programme delivery focused on internal collaboration, wider partnership arrangements with suppliers and contractors, joint working with the community and various other interested parties/groups. The delivery of community benefits and tenant engagement by all involved with the WHQS programme is a key focus for the success and delivery of this objective.
- 8.10 Integration - The programme looks to integrate property and environmental improvements that will benefit and transform lives and communities throughout the county borough. It further brings together a variety of stakeholders to deliver long term sustainable benefits for lives and communities including Social Services & Health.
- 8.11 Housing Services and our outlined priorities, contributes to a minimum of 6 out of the 7 well-being goals within the Well-being of Future Generations Act (Wales) 2015, including:-
- A prosperous Wales
 - A resilient Wales
 - A healthier Wales
 - A more equal Wales
 - A Wales of cohesive communities
 - A globally responsible Wales

9. EQUALITIES IMPLICATIONS

- 9.1 This report is for information purposes, so the Council's EqIA process does not need to be applied.

10. FINANCIAL IMPLICATIONS

- 10.1 The Financial implications are managed within the overall WHQS budget.

11. PERSONNEL IMPLICATIONS

- 11.1 There are no personnel implications contained within the report.

12. CONSULTATIONS

- 12.1 Consultation has taken place and all comments are reflected within the report.

13. STATUTORY POWER

- 13.1 Housing Acts 1985, 1996, 2004.

Author: Derek Morris, Principal Procurement Officer
(Tel: 01443 863195 / Email: morrid@caerphilly.gov.uk)

Consultees: Cllr Lisa Phipps - Cabinet Member for Homes and Places,
Dave Street - Corporate Director of Social Services & Housing
Elizabeth Lucas - Head of Customer & Digital Services
Shaun Couzens - Chief Housing Officer
Paul Smythe - Housing Technical Manager
Ian Evans - Procurement & Information Manager

Appendices:

Appendix A – Completed Procurement Processes

Appendix B - Current Procurement Processes

Appendix C – Upcoming Future Work

WHQS Contracts Awarded

Contract Title	Contract Status	Lead Procurement Officer
Periodic Testing of communal areas within sheltered schemes	Awarded	Wayne Thomas
WHQS Garage Repair Tender	Awarded	Derek Morris
Provision of Energy Performance Certificates	Awarded	Jessica Thomas
Provision of Energy Performance Certificates	Awarded	Jessica Thomas
Housing Improvement Partnership Consultant	Awarded	Anne Knibbs
Electrical Upgrade at Hafod Deg, Rhymney	Awarded	Rhys James
Heating System Renewal at Hafod Deg, Rhymney	Awarded	Rhys James
Clothing - WHQS	Awarded	Wayne Thomas
Voids Management Energy Supply Scheme	Awarded	Stefano Jefferson
Interim Arrangement - Servicing, Maintenance, Installs & Removal of Disabled Aides	Awarded	Jessica Thomas
Supply of Works to 74 Claude Road - Fire Damaged Property	Awarded	Jessica Thomas
Further competition for the provision of the service and maintenance of passenger lifts	Awarded	Jessica Thomas
The Provision of the Service and Maintenance of Passenger Lifts in Sheltered Complexes and Corporate Buildings	Awarded	Jessica Thomas
Service, Repair and Maintenance of Passenger Lifts in Caerphilly CBC Sheltered Housing Schemes	Awarded	Jessica Thomas
The Provision of the Service and Maintenance of Passenger Lifts in Sheltered Complexes and Corporate Buildings	Awarded	Jessica Thomas

Statutory Maintenance For Fire Alarms	Awarded	Jessica Thomas
Interim arrangement: Provision of the Service, Maintenance, Installation and Removal of Lifting Equipment interim Arrangement	Awarded	Jessica Thomas
Wall Tiling Finishes to 25nr Bathroom and Kitchen areas at Ty Bedwellty	Awarded	Jessica Thomas
WHQS Rewiring Works to Caerphilly Homes in Bedwas, Rudry and Caerphilly	Awarded	Rebecca Francombe
Works to Fire Damaged Property, 116 Ty Coch, Rhymney, Tredegar	Awarded	Jessica Thomas
Purchase /Lease of White Goods	Awarded	Wayne Thomas
WHQS Private Sector Housing Tender 1 to 31 Brynfedw Bedwas External work to Flats Lower Rhymney Valley	Awarded	Keith Hazell
WHQS Private Sector Housing Tender 1 to 72 Brynheol Bedwas External work to Flats Lower Rhymney Valley	Awarded	Lee Woodford
WHQS External Works in Lower Rhymney Valley	Awarded	Kenyon Williams / Neil Challenger
WHQS External Works in Lower Rhymney Valley	Awarded	Kenyon Williams / Neil Challenger
WHQS External Works in Lower Rhymney Valley	Awarded	Kenyon Williams / Neil Challenger
Fire Alarm and Legionella Remedial Works in Sheltered Complexes	Awarded	Jessica Thomas
WHQS External Works in Lower Rhymney Valley	Awarded	Chris Jervis
WHQS External Works in Lower Rhymney Valley	Awarded	Chris Jervis
Heating Consultancy	Awarded	Nick Abbott
Procurement of Professional Services e.g. Quantity Surveyors, Building Surveyors, Structural Surveyors including Heating Consultants	Awarded	Wayne Thomas
Fencing Mini Competition	Awarded	Rhys James
Rowan Place Fencing - Phase 2	Awarded	Rhys James

Decorating Vouchers	Awarded	Rebecca Francombe
Common Housing Register IT Systems	Awarded	Rhys James
The Provision of Additional Works in Lansbury Park - With Eon Energy	Awarded	Jessica Thomas
DLO Sub Contractor Framework	Awarded	Rebecca Francombe
INT13D-L06 - Lower Rhymney Valley Flooring Works	Awarded	Rebecca Francombe
INT13EL-U04 Upper Rhymney Valley Electrical Works	Awarded	Rebecca Francombe
INT13EL-U04A-Upper Rhymney Valley Electrical Works	Awarded	Rebecca Francombe
GarElm1 Eastern Rhymney Valley General Building	Awarded	Rebecca Francombe
GasFair1 Eastern Rhymney Valley General Building	Awarded	Rebecca Francombe
GarSyc1 Eastern Rhymney Valley General Building	Awarded	Rebecca Francombe
INT13H-U05 Upper Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
INT13D-L06/08 Lower Rhymney Valley Mechanical Work	Awarded	Rebecca Francombe
INT13H-E0602 Eastern Rhymney Valley Mechanical Work	Awarded	Rebecca Francombe
INT13H-E0601 Eastern Rhymney Valley Mechanical Work	Awarded	Rebecca Francombe
INT13D – U9-Upper Rhymney Valley Wall Tiling	Awarded	Rebecca Francombe
INT13D – U10-Upper Rhymney Valley Wall Tiling	Awarded	Rebecca Francombe
INT13EL-U06 Upper Rhymney Valley Flooring Works	Awarded	Rebecca Francombe
INT13EL-U09 Upper Rhymney Valley Flooring Works	Awarded	Rebecca Francombe
INT13EL-U11 Upper Rhymney Valley Electrical Works	Awarded	Rebecca Francombe
INT13H – U06 Upper Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
INT13D – U06 Upper Rhymney Valley General Building	Awarded	Rebecca Francombe
INT13D-E09 Eastern Rhymney Valley Flooring Works	Awarded	Rebecca Francombe
INT13D-E08 - Eastern Rhymney Valley Flooring Works	Awarded	Rebecca Francombe
INT13D-E05-Eastern Rhymney Valley General Building	Awarded	Rebecca Francombe
INT13EL-E08-Eastern Rhymney Valley Electrical Work	Awarded	Rebecca Francombe
INT13EL-U06-Upper Rhymney Valley Electrical Works	Awarded	Rebecca Francombe
INT13H-E0702 Eastern Rhymney Valley Mechanical Work	Awarded	Rebecca Francombe
INT13H-E0701 Eastern Rhymney Valley Mechanical Work	Awarded	Rebecca Francombe
INT13D – U06 Upper Rhymney Valley Painting Works	Awarded	Rebecca Francombe
INT13D - U06 Upper Rhymney Valley Tiling Works	Awarded	Rebecca Francombe
INT13D - E08H Eastern Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
INT13H - E0703 Eastern Rhymney Valley General Building	Awarded	Rebecca Francombe
INT13D - U06 Upper Rhymney Valley Damp Proof Works	Awarded	Rebecca Francombe
INT13E - U09 Upper Rhymney Valley Electrical Works	Awarded	Rebecca Francombe
INT13H - U09 Upper Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
MATURG001 Upper Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
INT13D - L06&08 Lower Rhymney Valley Electrical Works	Awarded	Rebecca Francombe
Heating / South / 01 Lower Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe

INT13D -U09 Upper Rhymney Valley Tiling Works	Awarded	Rebecca Francombe
MATURG002 Lower Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
INTD-L09&10 Lower Rhymney Valley Flooring Works	Awarded	Rebecca Francombe
INT13H-U10 Upper Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
Gar / Almond / Manor001 Eastern Rhymney Valley General Building	Awarded	Rebecca Francombe
Gar / Rowen / Tanybryn002 Eastern Rhymney Valley General Building	Awarded	Rebecca Francombe
Gar / Thistleway 004 Eastern Rhymney Valley General Building	Awarded	Rebecca Francombe
INT14D - L09/10 Lower Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
INT14D L09/10 Lower Rhymney Valley Tiling Works	Awarded	Rebecca Francombe
INT13D - L10 Lower Rhymney Valley Electrical Works	Awarded	Rebecca Francombe
EME -01 Upper Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
Maturg003 Eastern Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
Maturg004 Eastern Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
INT14D-E13 Eastern Rhymney Valley	Awarded	Rebecca Francombe
MAT urg005 Eastern Rhymney Valley	Awarded	Rebecca Francombe
INT14D-E10 Eastern Rhymney Valley Flooring Works	Awarded	Rebecca Francombe
Mat urg006 Eastern Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
INT13D-E09A, Kitchen & Bathroom asbestos removal, Pantside	Awarded	Rebecca Francombe
INT13d-U09, Kitchen & bathroom asbestos removal	Awarded	Rebecca Francombe
Mat urg007 - Heating Monmouth Walk, East Area	Awarded	Rebecca Francombe
Gar/elm phase002 -Garage Repairs Ty Sign Elm Drive	Awarded	Rebecca Francombe
Gar/elm phase003 -Garage repairs Ty Sign Elm Drive	Awarded	Rebecca Francombe
INT14D-E12-H Eastern Rhymney Valley works Lot2	Awarded	Rebecca Francombe
Heating works, 51 Fleur de Lys Ave & 3 The Grove	Awarded	Rebecca Francombe
Mat urg009 Eastern Rhymney Valley Mechanical Works	Awarded	Rebecca Francombe
INT14D-E10 Eastern Rhymney Valley Asbestos Works	Awarded	Rebecca Francombe
INT14E-L11 Lower Rhymney Valley Electrical Works	Awarded	Rebecca Francombe
HP-PJ 22-04-2014 Emergency Heating	Awarded	Rebecca Francombe
HP-GP-24-04-14 Emergency Heating	Awarded	Rebecca Francombe
Mat urg0010 - Heating works - lot 2	Awarded	Rebecca Francombe
INT14D-L11 - Flooring at Tegfan & Third Ave, LRV	Awarded	Rebecca Francombe
INT14P-L01A, Painting at Bronmynydd, Abertridwr	Awarded	Rebecca Francombe
HP-GP-09-05-14, Heating Renewals	Awarded	Rebecca Francombe
INT14E-U12A Electrical rewires, Golwg y Mynydd	Awarded	Rebecca Francombe
Emergency Heating Installs, Lot 2	Awarded	Rebecca Francombe
HP-NR-20-05-14, Heating Renewals, Lot 2	Awarded	Rebecca Francombe
EXT14P-L01B Painting at Llan Road, Abertridwr	Awarded	Rebecca Francombe
INT14D-U11 BRYN CARNO UPPER RHYMNEY VALLEY	Awarded	Rebecca Francombe
HP-NR-23-05-14 Emergency Heating Installations	Awarded	Rebecca Francombe

INT14D-U12 Upper Rhymney Valley Flooring Works	Awarded	Rebecca Francombe
INT14E-U12B Electrical Works	Awarded	Rebecca Francombe
HP-GP-28-05-14 Heating renewals East	Awarded	Rebecca Francombe
HP-PJ-29-05-14 Heating Renewals	Awarded	Rebecca Francombe
INT14D-L10 Asbestos Removal	Awarded	Rebecca Francombe
HP-GP-04/06/14 Heating Renewals (East and North)	Awarded	Rebecca Francombe
INT13EL-L03, Electrical Works, 57 Ty Nant	Awarded	Rebecca Francombe
INT14EL-L13 Electrical works The Crescent Trecenyd	Awarded	Rebecca Francombe
30014787/A - Trinant compound	Awarded	Rebecca Francombe
INT14D –L12 & L13 Lower Rhymney Valley	Awarded	Rebecca Francombe
Extdis/pant/001 External Disability Works	Awarded	Rebecca Francombe
Extdis/pant/002 External Disability Works	Awarded	Rebecca Francombe
INT14D – U13 WHQS Coed Y Haf Asbestos Removal	Awarded	Rebecca Francombe
EXT14P-L01C Painting at Various streets, Abertridwr	Awarded	Rebecca Francombe
Lot 4 Roofing Works - Works under £1000	Awarded	Rebecca Francombe
Lot 5 - Hardwood & PCVU Windows and Doors < £1000	Awarded	Rebecca Francombe
Lot 6 - Internal & external Painting works < £1000	Awarded	Rebecca Francombe
Lot 7 - Wall Tiling works under £1000	Awarded	Rebecca Francombe
Lot 8 - Sheet flooring works under £1000	Awarded	Rebecca Francombe
Lot 9 - External Render works under £1000	Awarded	Rebecca Francombe
Lot 3 - Electrical Works - Works Under £1000	Awarded	Rebecca Francombe
Lot 2 - Mechanical Works - Works Under £1000	Awarded	Rebecca Francombe
Lot 1 General Building - Works Under £1000	Awarded	Rebecca Francombe
Lot 2 Mechanical Works - Partial Heating Repairs	Awarded	Rebecca Francombe
EXT14P-L01 Roofing Works at Abertridwr	Awarded	Rebecca Francombe
Removal of Wall Cavity Insulation at Rowan Place	Awarded	Rebecca Francombe
Lot 1 - INT14D-U01, General building Works	Awarded	Rebecca Francombe

Lot 1 - INT14D-L14, General works at East Ave, Treceenydd	Awarded	Rebecca Francombe
Lot 3 - INT14D-L14, Rewire 3 Houses, Treceenydd	Awarded	Rebecca Francombe
INT14D-U19 Rowan Place Asbestos Removal	Awarded	Rebecca Francombe
INT14D-L16 Electrical Works	Awarded	Rebecca Francombe
EXT14P-L01C - Ext Wet Trade Works in Abertridwr	Awarded	Rebecca Francombe
INT145D-U15 Cefn Road Electrical Rewires	Awarded	Rebecca Francombe
EXT14D-L01 Asbestos Removal - 17 Bryngelli Terrace	Awarded	Rebecca Francombe
EXT14D-L03 / 3001 5912	Awarded	Rebecca Francombe
EXT14D - L03 / 3001 5912	Awarded	Rebecca Francombe
INT14D-U15 Asbestos Removal	Awarded	Rebecca Francombe
INT14D-E12/15 - Kitchen & Bathroom Painting Response	Awarded	Rebecca Francombe
INT14D-U17 Kitchen & bathroom Painting to 31 Properties in North Area	Awarded	Rebecca Francombe
INT14D-L15 – Lot 8 – Flooring	Awarded	Rebecca Francombe
INT14D-U17– Lot 8 – Flooring	Awarded	Rebecca Francombe
INT14D-U17 - Electrical Works - North Area	Awarded	Rebecca Francombe
INT14D-U17-Electrical Works-North Area(Chapel Tce)	Awarded	Rebecca Francombe
INT14D-L15 Bryncenydd - rewire 18 properties	Awarded	Rebecca Francombe
INT14D-L15 Bryncenydd - rewire 14 properties	Awarded	Rebecca Francombe
30016861 - Hafod Deg Day Centre-Redecoration Works	Awarded	Rebecca Francombe
INT14D-U19 & U20 - Rowan Place Flats	Awarded	Rebecca Francombe
Gas Heating Installs to Void Properties	Awarded	Jessica Thomas
Asbestos Removal to Dickens Court (Even Numbers)	Awarded	Jessica Thomas
Asbestos Removal to Dickens Court (Odd Numbers)	Awarded	Jessica Thomas
Asbestos Works to Railway Terrace Abercarn	Awarded	Jessica Thomas
Internal Painting to Kitchens and Bathrooms for 80 properties	Awarded	Jessica Thomas
INT15D-L17, INT15D-L18, INT15D-L19 , Lot 8 - Flooring	Award Stage	Rebecca Francombe
Emergency Heating Installations	Awarded	Wayne Thomas

Heating Renewals	Awarded	Jessica Thomas
Grays Gardens Internal Flooring	Awarded	Jessica Thomas
Asbestos Removal Works to Grays Gardens, Graig y Rhacca (Odd / Even Numbers)	Awarded	Jessica Thomas
Heating renewals	Awarded	Stefano Jefferson
INT15D-U23 Heol y Felin / Gelligaer Rd / Derwendeg Ave - Sheet Flooring Works	Award Stage	Rebecca Francombe
Internal Painting to Kitchens and Bathrooms in Hengoed	Awarded	Jessica Thomas
Planned heating installations to two void properties	Awarded	Jessica Thomas
Planned Heating Installations	Awarded	Jessica Thomas
Planned Heating Installations to Three Properties in Caerphilly CBC	Awarded	Jessica Thomas
Sub contractor Roofing & Asbestos Tender	Awarded	Stefano Jefferson
Internal painting works to 31 properties within CCBC	Awarded	Stefano Jefferson
Rewiring Works to 22nr Properties in Caerphilly CBC	Awarded	Jessica Thomas
Flooring Works to 32nr Properties	Awarded	Jessica Thomas
Lot 1 for External Works to 16 Greenfield Place Abertridwr	Awarded	Jessica Thomas
Lot 10 Asbestos Works to 184 Properties	Awarded	Jessica Thomas
Rewiring Works to 14nr Properties	Awarded	Jessica Thomas
Rewiring Works to 23nr Properties	Awarded	Jessica Thomas
DLO - Lot 6 - Internal painting works to 69 Properties in CCBC	Awarded	Stefano Jefferson
INT15D-E16 / E17 & E18 - Elm Drive - Lot 6 - Painting	Awarded	Rebecca Francombe
Rewiring Works to 22nr Properties	Awarded	Jessica Thomas
Painting Works to 71nr Properties	Awarded	Jessica Thomas
Flooring Works to 5nr Properties	Awarded	Jessica Thomas
INT15D-E16 / E17 & E18 (Elm Drive) - Lot 8 Flooring	Awarded	Rebecca Francombe
INT15D-U24 & U25 - Lansbury Avenue - Lot 8 - Flooring	Awarded	Rebecca Francombe
INT15D-L24 L25 & L26 - Lot 8 - Flooring	Awarded	Rebecca Francombe
Emergency Heating Works	Awarded	Jessica Thomas
Heating Works to 16nr Properties	Awarded	Jessica Thomas

Rewiring Works to 22nr Properties	Awarded	Jessica Thomas
Rewiring Works to 13nr Properties	Awarded	Jessica Thomas
Internal Painting Works to 34nr Properties	Awarded	Jessica Thomas
External Works at 123 Nantgarw Road (Caerphilly)	Awarded	Rebecca Francombe
Heating Works to 20 Properties in CCBC	Awarded	Stefano Jefferson
Flooring Works to 61 Properties in CCBC	Awarded	Stefano Jefferson
Mini Competition for Removal of Asbestos Ceilings & Floor Covering for Internal works (Machen)	Awarded	Rebecca Francombe
Internal Painting Works to 47 Properties - Milton Place (INT16D-L29)	Awarded	Rebecca Francombe
Asbestos Works (Lot 10) - Internal Works in Milton Place	Awarded	Jessica Thomas
DLO Mini Competition - Lot 2 - Priority Heating Installations	Awarded	Jessica Thomas
Non-Licensed Asbestos Removal Further Competition	Awarded	Jessica Thomas
WHQS DLO Sub-Contractor Framework - Lot 2 - Heating Works to Various Properties	Awarded	Jessica Thomas
Painting Works to 35 Properties in Nelson	Awarded	Jessica Thomas
Heating Works to 10nr Properties in Risca	Awarded	Jessica Thomas
Rewiring Works to 20nr Properties Phase 1	Awarded	Jessica Thomas
Rewiring Works to 20nr Properties Phase 2	Awarded	Jessica Thomas
Rewiring Works to 9nr Properties Phase 3	Awarded	Jessica Thomas
INT16D-E28 Rewiring Works to 23nr Properties (Phase 3)	Awarded	Rebecca Francombe
INT16D-E28 - Rewiring Works to 24nr Properties (Phase 2)	Awarded	Rebecca Francombe
INT16D-E28 - Rewiring Works to 24nr Properties (Phase 1)	Awarded	Rebecca Francombe
Heating Works to 8nr Properties in Risca	Awarded	Jessica Thomas
Heating Works to 5nr Properties in Risca	Awarded	Jessica Thomas
INT16D-L31- Flooring Works in Keble Court, Machen	Awarded	Rebecca Francombe
Flooring works to thirty six properties in Graig-y-Rhacca	Awarded	Stefano Jefferson
Rewiring works to fifteen properties in Upper Ty-Sign, Risca	Awarded	Stefano Jefferson
Heating works to ten properties in Church Lane / Maes yr Onen, Nelson	Awarded	Stefano Jefferson
INT16D-U34 - Heating works to 13nr properties in Primrose Court & Ynys Las, Nelson, Treharris	Awarded	Stefano Jefferson

INT16D-U34 - Lot 8 - Flooring Works to 11nr Properties in Primrose Close & Ynys Las, Nelson, Treharris	Awarded	Stefano Jefferson
INT16D-E26 - Lot 3 - Electrical Works to 10nr Properties in Risca - Phase 1	Awarded	Stefano Jefferson
INT16D-E26 - Lot 3 - Electrical Works to 10nr Properties in Risca - Phase 2	Awarded	Stefano Jefferson
INT16D-E26 - Lot 2 - Heating Works to 5nr Properties in Risca - Phase 1	Awarded	Stefano Jefferson
INT16D-E26 - Lot 2 - Heating Works to 5nr Properties in Risca - Phase 2	Awarded	Stefano Jefferson
Lot 3 - INT16D-E26 - Rewiring of 9 Properties in Risca (Electrical Phase 3)	Awarded	Rebecca Francombe
INT16D-U34 - Lot 6 - Painting (Internal) Works Nelson	Awarded	Rebecca Francombe
INT16D-E26 - Lot 3 - Electrical Works to 12 Properties in Risca.	Awarded	Stefano Jefferson
DLO - Non Licensed Asbestos Removal Works in Caerphilly CBC	Awarded	Rebecca Francombe
Rewiring Works to 20 Properties in Greensway, Abertysswg - Phase 1 (INT17D-U36)	Awarded	Stefano Jefferson
Flooring Works to 114 Properties in Caerphilly CBC (INT17D-U36&E33 / INT16D-U34&L32)	Awarded	Stefano Jefferson
Rewiring Works to 6nr Properties in Greensway, Abertysswg Phase 2	Awarded	Jessica Thomas
Rewiring Works to 24nr Properties in Aneurin Bevan Close, Gelligaer (Phase 1)	Awarded	Jessica Thomas
Rewiring Works to 24nr Properties in Aneurin Bevan Close, Gelligaer (Phase 2)	Awarded	Rebecca Francombe
INT17D-U37 & E33 Electrical Works to 20nr Properties in Pontllanfraith	Awarded	Rebecca Francombe
Rewiring Works to 20 Properties in Greensway, Abertysswg - Phase 1 (INT17D-U36)	Awarded	Daniel Keenan
Flooring Works to 114 Properties in Caerphilly CBC	Awarded	Daniel Keenan
Painting Works to 104 Properties in Caerphilly CBC	Awarded	Daniel Keenan
LOT 2 - Heating Works to 23 Properties in CCBC (INT17D-U36-U37-U38-E33)	Awarded	Stefano Jefferson
Lot 2 – Heating Installation Works to 4 Properties in CCBC	Awarded	Daniel Keenan
INT17D-L33 Lot 3 Rewiring at Machen (Phase 1)	Awarded	Rebecca Francombe
INT17D-L33-L34 - Lot 2 Heating Works Machen Phase 1 & 2	Awarded	Rebecca Francombe
Lot 3 Rewire - U41 Heol Cattwg/Heol Edward Lewis Phase 1	Awarded	Rebecca Francombe
Lot 3 Rewire - U41 Heol Cattwg/Heol Edward Lewis Phase 2	Awarded	Rebecca Francombe
Lot 2 Heating Works in Y Glyn Maesycwmmmer, Hengoed (SH_INT17D-U38B)	Awarded	Jessica Thomas
Lot 3 Electrical Installation - Y Glyn, Maesycwmmmer (SH_INT17D-U38B) - Phase 2	Awarded	Jessica Thomas
Lot 3 Electrical Installations in Haman Place, Gelligaer	Awarded	Jessica Thomas

Lot 2 - Heating Installation Works (Bedwas & New Tredegar)	Awarded	Rebecca Francombe
Lot 2 Heating Installation Works to 27nr Properties in Gelligaer	Awarded	Jessica Thomas
External Painting Works to 237nr Sheltered Properties.	Awarded	Jessica Thomas
Internal Works Labour and Materials	Awarded	Derek Morris
Housing Repair Operations Supplementary Support Framework	Awarded	Jessica Thomas
Small Lots	Awarded	Nick Abbott
Asbestos Management Services Framework	Awarded	Nick Abbott
HRO - Non Licensed Asbestos Removal Works in Caerphilly CBC (Asbestos Framework)	Awarded	Rebecca Francombe
Non-Licensed Asbestos Removal Works to 42 Properties throughout Ty Sign, Risca and Nelson, Treharris	Awarded	Rebecca Francombe
HRO - Non Licensed Asbestos Removal Works in Caerphilly CBC	Awarded	Rebecca Francombe
DLO - Non Licensed Asbestos Removal Works in Caerphilly CBC	Awarded	Rebecca Francombe
Licensed Asbestos Removal to St Clare's Sheltered Housing, Rhymney	Awarded	Rebecca Francombe
Licensed Asbestos Removal to Ty Bedwelty Sheltered Housing, Cefn Fforest	Awarded	Daniel Keenan
HRO - Non Licensed Asbestos Removal Works in Caerphilly CBC	Awarded	Rebecca Francombe
HRO - Non Licensed Asbestos Removal Works in Y Glyn, Maesyemmer	Awarded	Jessica Thomas
HRO - Non Licensed Asbestos Removal Works in Caerphilly CBC	Awarded	Rebecca Francombe
Minor and Major Works of Adaptation Framework	Awarded	Nick Abbott
Adaptation Works 37 Meadow Road	Awarded	Nick Abbott
Disabled Adaptation To Public Sector Property: 9 Stonerwood View, Newbridge, Newport, NP115DF	Awarded	Jessica Thomas
Disabled Adaptation To Public Sector Property: 40 Tanybryn, Pontymister, Risca. NP11 6JR	Awarded	Jessica Thomas
Disabled Adaptation To Public Sector Property: 2 Ty Nant	Awarded	Jessica Thomas
Reporting StageMini Competition from Lot 3 Minor and Major Works - Three Elms Close, Cefn Hengoed-	Awarded	Jessica Thomas
Framework for Mortgagable Standard Structural Component Replacement and Refurbishment to Non-Traditional Properties.	Awarded	Jessica Thomas

ECO Projects Tender	Awarded	Nick Abbott
WHQS External Works Arrangement		
Mini Comp for works at Phillipstown	Awarded	Rebecca Francombe
WHQS External Works Mini competition for New Tredegar	Awarded	Rebecca Francombe
External Works - Cefn Hengoed	Awarded	Rebecca Francombe
EW Mini Competition - Abertysswg (EXT16C - U13)	Awarded	Rebecca Francombe
Mini Competition for External Works in Gelligaer	Awarded	Rebecca Francombe
Mini Competition for External Works in Fochriw	Awarded	Rebecca Francombe
EW Mini Competition - St Clares, Rhymney EXT17C-U26	Awarded	Rebecca Francombe
Mini Competition for External Works in Pontlottyn (Phase 1 & Phase 2)	Awarded	Rebecca Francombe
Mini Competition for External Works In Aberbargoed	Awarded	Rebecca Francombe
Supply, Servicing and Maintenance of the Authority's Telecare and Telehealth service		
Supply, Servicing and Maintenance of the Authority's Telecare and Telehealth service	Awarded	Rhys James
Mortgageable Standard Structural Component Replacement & refurbishment for PRC Non-traditional Properties		
Mortgageable Standard Structural Component Replacement & refurbishment for PRC Non-traditional Properties	Awarded	Wayne Thomas
Small Lots New Selection Process		
Small Lots E07 EO7 Monmouth Walk / Commin Close	Awarded	Nick Abbott
Small Lots Contract E006a Penylan Rd. Odd Nos.	Awarded	Nick Abbott
Small Lots Contract E002b Farm Close, Oakdale	Awarded	Nick Abbott
Small Lots Contract E001a Mountain View, Markham	Awarded	Nick Abbott
Small Lots Contract E02d Mountain View, Markham	Awarded	Nick Abbott
Small Lots Contract E002a Penmaen Corner, Ivybush	Awarded	Nick Abbott
Small Lots Packages - External Works East: Markham	Awarded	Stefano Jefferson
Small Lots Packages - External Works East: Ynysddu	Awarded	Stefano Jefferson
Small Lots Package - External Works East: Penylan	Contract Awarded	Stefano Jefferson
Small Lots Packages - External Works Lower (Flats)	Contract Awarded	Stefano Jefferson

Small Lots Packages - External Works Lower (Flats)	Contract Awarded	Stefano Jefferson
Small Lots Packages - External Works EV Pentwynmawr	Contract Awarded	Stefano Jefferson
Small Lots Package, External Works East: High Meadow	Contract Awarded	Stefano Jefferson
Small Lots Package, External Works East: Gelli Groes	Contract Awarded	Stefano Jefferson
Small Lots Package, External Works East: Croespenmaen	Contract Awarded	Stefano Jefferson
Sub contractor Roofing & Asbestos Tender	Awarded	Wayne Thomas
Screens for Void Properties	Awarded	Rhys James
Provision of Loft Insulation for Caerphilly CBC	Awarded	Rebecca Francombe
Provision of the Service, Maintenance, Installation and Removal of Lifting Equipment	Awarded	Jessica Thomas
WHQS External Works to the Penllwyn & Springfield estates	Awarded	Stefano Jefferson
Small Lots New Selection Process	Awarded	Nick Abbott
Small Lots Package, External Works East: Trinant Phase 2	Contract Awarded	Stefano Jefferson
Small Lots Package, External Works East: Trinant Phase 1	Contract Awarded	Jessica Thomas
Small Lots Package, External Works East: Risca Phase 1	Contract Awarded	Stefano Jefferson
Small Lots Package, External Works East: Morrisville	Contract Awarded	Jessica Thomas
Small Lots Package, External Works East: Persondy	Contract Awarded	Jessica Thomas
Small Lots Package, External Works East: Britannia	Contract Awarded	Jessica Thomas
Small Lots Package, External Works East: Pontywaun & Risca Phase 2	Contract Awarded	Jessica Thomas
Small Lots Package, External Works East: Upper Pantside	Contract Awarded	Jessica Thomas
WHQS Small Lots Band B Contract: Pontymister - EXT16C-E20	Contract Awarded	Jessica Thomas
WHQS Small Lots Band A Contract: Fleur De Lys EXT17C-EC24	Contract Awarded	Jessica Thomas
WHQS Small Lots Band A Contract: Pengam (EXT17C-EC27)	Contract Awarded	Rebecca Francombe
WHQS Small Lots Band B Contract: Blackwood-B (EXT17C-E03B)	Contract Awarded	Jessica Thomas
WHQS Small Lots Band A Contract: Blackwood E (EXT17C-E03E)	Contract Awarded	Rebecca Francombe

WHQS Small Lots Band A Contract: Upper Trelyn (EXT17C-EC29)	Contract Awarded	Rebecca Francombe
WHQS Small Lots Band B Contract: Lower Pantside (EXT17C-EC25)	Contract Awarded	Jessica Thomas
WHQS Small Lots Band A Contract: St. Peters and Tir-Y-Pwll (EXT17C-EC30)	Contract Awarded	Jessica Thomas
WHQS Small Lots Band A Contract: Trinant Phase 1 (EXT16-E16C)	Contract Awarded	Jessica Thomas
Provision of Statutory Maintenance Remedial Works to Caerphilly CBC Sheltered Housing Schemes	Awarded	Jessica Thomas
Provision of Independent Community Housing Advice to Vulnerable Clients	Awarded	Jessica Thomas
Removal of Cavity Wall Insulation	Awarded	Jessica Thomas
Shed Roof Replacement - South Area	Awarded	Mike O'Leary
Lone Working Tracker Devices	Awarded	Rebecca Francombe
Removal of Cavity Wall Insulation and Associated Works in Cefn Ilan	Awarded	Jessica Thomas
A Dynamic Purchasing System for the Provision of General Builders	Awarded	Derek Morris
DPS EW Trecenydd (EXT16C-LC13)	Awarded	Rebecca Francombe
DPS EW Fairview (EXT17C-EC23)	Awarded	Rebecca Francombe
DPS EW Gilfach & Bargoed (EXT16C U14-15)	Awarded	Rebecca Francombe
DPS EW Bedwas (EXT16C-LC04)	Awarded	Rebecca Francombe
DPS EW Brynglas / Brynhyfrydd (EXT16C-U09)	Awarded	Rebecca Francombe
DPS EW Maesycwmmmer (EXT17C-U24)	Awarded	Rebecca Francombe
DPS EW LLANBRADACH (EXT17C-LC21)	Awarded	Rebecca Francombe
DPS EW LOWER PENLLWYN (EXT17C-EC28)	Awarded	Rebecca Francombe
DPS EW Deri & Ysgwyddgwyn (EXT17C - U20 - U27)	Awarded	Jessica Thomas
DPS EW Hengoed EXT17C-U23	Awarded	Daniel Keenan / Rhys James
DPS EW Rhymney A (EXT17C-U25A)	Awarded	Jessica Thomas

DPS EW Penyrheol Lower (EXT17C-LC22)	Awarded	Rebecca Francombe
DPS EW Rhymney B (EXT17C-U25B)	Awarded	Rebecca Francombe
WHQS DPS EW Lansbury Park - Energy Efficiency and Refurbishment Scheme – Phase 2	Awarded	Jessica Thomas
DPS EW Tir-Y-Berth (EXT18C-UC29)	Awarded	Rebecca Francombe
DPS EW Caerbragdy	Awarded	Rebecca Francombe
DPS EW Ystrad Mynach	Awarded	Rebecca Francombe
DPS EW Lansbury Phase 1 (EXT17C-LC20)	Awarded	Jessica Thomas
DPS EW Jubilee Road	Awarded	Rebecca Francombe
DPS Cefn Fforest EXT18C-EC33.	Awarded	Jessica Thomas
DPS EW Phillipstown - Tirphil (Ext 18C-UC34-35)	Awarded	Jessica Thomas
DPS IW Painting Works in Heol Trecastell Caerphilly (INT18D-L46)	Awarded	Jessica Thomas
DPS IW Flooring Works in Heol Trecastell, Caerphilly (INT18D-L46)	Awarded	Jessica Thomas
DPS IW Flooring Works in Abercarn, Blackwood and Caerphilly	Awarded	Jessica Thomas
DPS IW - Decorating Works in Blackwood (INT18D-L46)	Awarded	Rebecca Francombe
DPS EW Fleur De Lys EXT17C-EC24B	Awarded	Rebecca Francombe
DPS EW Twyn Gardens EXT18C-EC32	Awarded	Rebecca Francombe
DPS EW Upper Penyrheol (EXT18C-LC41)	Awarded	Rebecca Francombe
DPS for the Housing Repair Operations Support Arrangement	Awarded	Jessica Thomas
DPS EW Aberbargoed (Upper) (EXT16C-UC28)	Awarded	Rebecca Francombe
DPS EW Ty Sign (Lower) (EXT18C-EC18)	Awarded	Jessica Thomas
DPS EW CEFN HENGOED (EXT18C-UC36)	Awarded	Rebecca Francombe
DPS EW Churchill Park (Ext18C-LC39)	Awarded	Rebecca Francombe
DPS for Major Works of Adaptations	Awarded	Jessica Thomas
DPS EW GILFACH (PHASE 3) (EXT18C-UC32)	Awarded	Jessica Thomas
DPS EW Lansbury Park Phase 2 (EXT17C LC20B)	Awarded	Jessica Thomas
DPS Internal Works for Churchill Park (INT18C-LC56)	Awarded	Jessica Thomas
DPS External Works for Blackwood (Phase 4) (EXT18C-EC31)	Awarded	Jessica Thomas

DPS IW Heol Brychan & Heol Pencarreg (INT18C UC37)	Awarded	Jessica Thomas
DPS EW Ty Sign (Upper) (EXT18C-EC37)	Awarded	Jessica Thomas
DPS External Works - Nantddu Communal Area - EXT17D-L02)	Awarded	Rebecca Francombe
DPS IW Heol Coed Cae, Gilfach (UC36)	Awarded	Rebecca Francombe
DPS IW - Renewal of Suspended Ceilings, Newbridge (SH_EXT18D-ES06)	Awarded	Rebecca Francombe
DPS EW Nelson (EXT19C UC39)	Awarded	Rebecca Francombe
DPS IW DPS Heol Cae Derwen (INT18C-UC38)	Awarded	Jessica Thomas
DPS IW Brynglas & Brynheulog (INT18C-LC51)	Awarded	Jessica Thomas
DPS EW to Sheltered Bungalows, House and Communal Facilities at St Gwladys Court	Awarded	Jessica Thomas
DPS EW Thomasville (EXT18C-LC51)	Awarded	Jessica Thomas
DPS IW Heol Fer, Heol y Gogledd, Pentwyn, Heol Fawr (INT18C-LC47&49)	Awarded	Jessica Thomas
DPS EW - External Roofing at Pleasant Place, Penyrheol	Awarded	Rebecca Gurmin
DPS EW Thomasville (EXT18C-LC57)	Awarded	Jessica Thomas
External Works in Senghenydd EXT16C-LC14	Awarded	Jessica Thomas
External Works in Ty Isaf – Bryncenydd (EXT16C-LC19)	Awarded	Rebecca Francombe
Provision of Scaffolding Work Services	Awarded	Derek Morris
WHQS Rewiring Works to Caerphilly Homes in Gelligaer, Caerphilly & Various Eastern Area Locations	Awarded	Rebecca Francombe
Provision of the Installation, Removal, Servicing and Maintenance of Passenger Lifts	Awarded	Jessica Thomas
External Roofing & Associated Works to Sheltered Bungalows, House and Communal Facilities	Awarded	Rebecca Francombe
Roofing Works to Sheltered Complexes in Caerphilly and Ystrad Mynach	Awarded	Jessica Thomas
WHQS Re-wire Installations and Associated Works to Claude Road, Caerphilly (Phase 2)	Awarded	Rebecca Francombe

Framework Agreement for the Refurbishment & Demolition of Various Garages within CCBC	Awarded	Jessica Thomas
Lansbury Park ECO Project Works (Small Lots Exemption)	Awarded	Derek Morris
DLO Sub Contractor Framework 2017	Awarded	Jessica Thomas
Re-Wire Installations to Heol Trecastell	Awarded	Rebecca Francombe
Removals & Storage for the Sheltered Housing Schemes	Awarded	Derek Morris
Renewal of External Balcony Pathways in Y Glyn Maesycwmmmer	Awarded	Jessica Thomas
Framework for Minor Works of Adaptations and Major Shower Adaptations and Associated Works	Awarded	Jessica Thomas
Housing Repair Operations Framework Agreement for Electrical & Decorating Works	Awarded	Jessica Thomas
Further Competition for Play and Fitness Equipment in Penryheol from ESPO 115	Awarded	Jessica Thomas
Corporate Framework Agreement for the Provision of Furniture Removal & Storage Services	Awarded	Derek Morris
Design and Installation of an In-situ Wet Pour Concrete Skate Park in CCBC	Awarded	Jessica Thomas
WHQS External Roofing and Associated Works at the Grove 1 and 2, Trethomas	Awarded	Rebecca Gurmin

WHQS Contracts in Progress (March 2019)

Contract Title	Contract Status	Lead Officer
Provision of a Flexible Energy Eligibility Scheme	Scoping Stage	Derek Morris
Capital Housing Replacement Project	Scoping Stage	Derek Morris
External Works in Lansbury Park (Phase 1&2)	Scoping Stage	Derek Morris
Plant Repair and Servicing	Scoping	Rebecca Francombe
Servicing & Maintenance of Laundry Equipment in Sheltered Housing Complexes	Scoping	Rebecca Francombe
Framework Agreement for the Supply, Installation and Dismantling of Aerials and Satellite Dishes.	Scoping Stage	Jessica Thomas
DPS EW Porset Park (EXT19C-LC53)	Evaluation Stage	Jessica Thomas
DPS EW Maes Mabon Nelson (EXT19C-UC38)	Reporting Stage	Jessica Thomas
Asbestos Management Services Framework (2019)	Evaluation Stage	Jessica Thomas
The Provision of Play and Fitness Equipment in North Caerphilly	Scoping Stage	Jessica Thomas
DPS IW Heol Tir Gibbon, Brynteg, Cae Glas, Maes Hir (INT18C-LC53 & LC55)	Evaluation Stage	Becky Gurmin
DPS IW Bryntirion, Heol Tir Coed, Rhiw Fach, Troed y Bryn, Gellideg (LC52&LC54)	Out to Tender	Becky Gurmin

WHQS Private Sector Housing Tender to Claude Road, Caerphilly External works to Flats Lower Rhymney Valley	Legal advice being sought	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 7 Coed Main & Blocks 8 - 9 Clos Guto, 1 - 8 Gwaun Newydd, Caerphilly External works to Upper Rhymney Valley	Leasehold Services	Neil Challenger
WHQS Private Sector Housing Tender to Glan-y-Nant, Glan-yr-Afon, Phillips Walk, Golwg-y-Mynydd, Rhymney External works to Upper Rhymney Phase 1	Leasehold Services	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 5 Mount Street, Pontlottyn External Works to Upper Rhymney Valley	Legal advice being sought	Neil Challenger
WHQS Private Sector Housing Tender to Trapwell, Rudry External Works to Lower Rhymney Valley	Leasehold Services	Neil Challenger
WHQS Private Sector Housing Tender to Block 1 Eglwys Fan, Blocks 2 Hafodmynydd, Block 1 Idris Davies Place, Rhymney	Scoping Stage	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 3 Pantycelyn Street, Ystrad Mynach	Leasehold Services	Neil Challenger
WHQS Private Sector Housing Tender to Block 1 Heol Brychan, Block 1 Heol Cae Derwen, Block 1 Heol Caradoc, Gilfach - Phase 3	Scoping Stage	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 8 Lansbury Park, Caerphilly	Scoping Stage	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 8 94 - 188 Risca Road Flats, Crosskeys	Scoping Stage	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 20 Waunfawr Garden Flats, Crosskeys	Scoping Stage	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 2 5 - 18 Edwardsville Flats, Cwmcarn	Scoping Stage	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 4 Graig-y-Rhacca (shops below 3nr. Flats)	Scoping Stage	Neil Challenger

WHQS Private Sector Housing Tender to Blocks 1 - 3 86 - 108 Elm Drive/1 - 10 Manor Court Flats, Ty Sign	Scoping Stage	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 7 58 - 120 Channel View, Ty Sign	Scoping Stage	Neil Challenger
WHQS Private Sector Housing Tender to Blocks 1 - 14 Holly Road, Ty Sign (Roofing)	Scoping Stage	Neil Challenger

WHQS Upcoming Future Works (March 2019)

Internal Works	Anticipated Date of Issue	Lead Officer
Internal Works Contract UC39	01 May 2019	Steve Greedy
Internal Works Contract UC40	01 May 2019	Steve Greedy
Internal Works Contract UC41	01 May 2019	Steve Greedy
Internal Works Contract UC43	01 August 2019	Steve Greedy
Internal Works Contract UC44	01 August 2019	Steve Greedy
Internal Works Contract UC45	01 August 2019	Steve Greedy
External Works	Anticipated Date of Issue	Lead Officer
External Works Contract EC04	01 April 2019	Colin Roden
External Works Contract EC40	01 April 2019	Colin Roden
External Works Contract EC42	29 March 2019	Colin Roden
External Works Contract UC41	29 March 2019	Colin Roden
External Works Contract UC42	01 April 2019	Colin Roden
External Works Contract UC43	01 April 2019	Colin Roden
External Works Contract LC54	01 April 2019	Colin Roden
External Works Contract LC56	01 April 2019	Colin Roden
Sheltered Schemes	Anticipated Date of Issue	Lead Officer
Tredegar Court Sheltered Scheme	01 April 2019	Alan Edmunds
Hafod Y Bryn Sheltered Scheme	01 May 2019	Alan Edmunds
Prospect Place Sheltered Scheme	01 June 2019	Alan Edmunds
Greenacres Sheltered Scheme	01 June 2019	Alan Edmunds
Heol Islwyn Sheltered Scheme	01 July 2019	Alan Edmunds