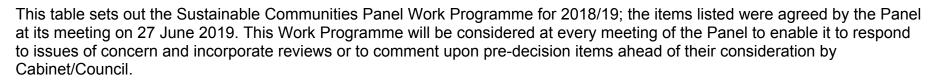
Sustainable Communities Work Programme 2019/20



The work programme table shows items on a meeting-by-meeting basis, identifying the issue under review, the nature of the scrutiny (pre-decision, policy development, issue specific, performance monitoring, partnership related) and the intended outcomes.

Chair: Cllr Natasha Irons Vice-chair: Cllr Daniel Holden

Scrutiny Support

For further information on the work programme of the Sustainable Communities Scrutiny Panel please contact: -Rosie McKeever, Scrutiny Officer Tel: 020 8545 4035; Email: rosie.mckeever@merton.gov.uk

For more information about overview and scrutiny at LB Merton, please visit <u>www.merton.gov.uk/scrutiny</u>

Agenda Item 11

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Scrutiny category	Item/issue	How	Lead member and/or lead officer	Intended outcomes
Holding the executive to account	Parking Consultation	Written update report	Cathryn James, Interim Assistant Director, Public Protection	
Performance management	Performance monitoring	Basket of indicators plus verbal report	Chris Lee, Director of Environment and Regeneration Steve Langley, Head of Housing Needs	To highlight any items of concern and for the Panel to make any recommendations or to request additional information.
Setting the work programme	Sustainable Communities Overview and Scrutiny Panel work programme 2019/20	Written report	Rosie Mckeever, Scrutiny Officer	To agree the work programme and select a subject for task group review.

Meeting date: 27 June 2019 (Deadline for papers: 12pm, 18 June 2019)

Meeting date: 3 September 2019 (Deadline for papers: 12pm, 26 August 2019)

Scrutiny category	Item/issue	How	Lead member and/or lead officer	Intended outcomes
Holding the executive to account	Cabinet Members priorities	Verbal update	Cabinet Members for Commerce, Leisure and Culture; Regeneration, Housing and Transport; Adult Social Care, Health and the Environment	To understand current priorities in relation to Panel work programme.
Holding the executive to account	Waste, recycling and street cleaning: performance update:	Written update report	John Bosley, Assistant Director, Public Space Scott Edgell, Veolia	To monitor performance and to seek resident feedback on the service.
Scrutiny reviews	Environmental Enforcement: Fly Tipping Strategy	 Written report Presentation 	John Bosley, Assistant Director, Public Space	Opportunity to understand the team's remit in more detail and give feedback on new strategy
Performance management	Performance monitoring	 Basket of indicators plus verbal report 	Councillor Ben Butler Chris Lee, Director of Environment and Regeneration	To highlight any items of concern, make recommendations and/ or request additional information
Setting the work programme	Work programme 2019/20	Written report	Rosie McKeever, Scrutiny Officer	Standing item

Scrutiny category Item/issue How Lead member and/or Intended outcomes lead officer **Budget scrutiny** Budget/business plan Written report Caroline Holland. To discuss and refer scrutiny (round 1) Director of Corporate any comments to the Services **O&S** Commission **External scrutiny** Clarion Housing Group: Responses to Representatives from This session will be regeneration members' questions to **Clarion Housing Group** used to focus on be printed as part of the will be invited to attend Clarion's estates the session and answer agenda regeneration. member questions. Town centre Presentation Paul McGarry, Head of Progress update Holding the executive futureMerton to account regeneration Single use plastics -Task Group Chair; Mark **Scrutiny review** Written report Action plan Humphries: Stella Akintan Performance Performance monitoring Basket of indicators Councillor Ben Butler To highlight any items of concern. make management plus verbal report Chris Lee. Director of recommendations and/ Environment and or request additional Regeneration information **Bishopsford Road** Holding the executive Update report Added to agenda as requested to account Bridge Written report Rosie McKeever. Setting the work Work programme Standing item Scrutiny Officer 2019/20 programme

Scrutiny category	Item/issue	How	Lead member and/or lead officer	Intended outcomes
Budget scrutiny	Budget and business planning (round 2)	Report	Chris Lee, Director of Environment and Regeneration; Hannah Doody, Director for Community and Housing; Caroline Holland, Director of Corporate Services	To comment on the budget and business plan proposals at phase 2 and make any recommendations to the Commission to consider and co-ordinate a response to Cabinet.
Holding the executive to account	Diesel levy implementation	Written report	Ben Stephens	
Scrutiny review	Local Implementation Plan	Written report	James McGinlay	
Holding the executive to account	Design Review Panel	Written report	James McGinlay	
Holding the executive to account	Air Quality Action Plan	Written report	Cathryn James, Ben Stephens, Jason Andrews	Update report
Performance management	Performance monitoring	Basket of indicators plus verbal report	Councillor Ben Butler Chris Lee, Director of Environment and Regeneration	To highlight any items of concern, make recommendations and/ or request additional information
Setting the work programme	Work programme 2019/20	Written report	Rosie McKeever, Scrutiny Officer	Standing item

Meeting date: 8 January 2020 (Deadline for papers: 12pm, 30 December 2019)

Scrutiny category	Item/issue	How	Lead member and/or lead officer	Intended outcomes
External scrutiny	Clarion Housing Group: repairs and maintenance	Verbal update	Representatives from Clarion Housing Group will be invited to attend the session and answer member questions.	This session will be used to focus on repairs and maintenance work
Holding the executive to account	Housing Strategy	Written update report	Steve Langley, Head of Housing Needs and Strategy	
Scrutiny reviews	Support for private renters	Written update report	Steve Langley, Head of Housing Needs and Strategy	
Performance management	Performance monitoring	Basket of indicators plus verbal report	Councillor Ben Butler Chris Lee, Director of Environment and Regeneration	To highlight any items of concern, make recommendations and/ or request additional information
Scrutiny reviews	Community wealth building task group	Written report	Task group chair	To agree task group's recommendation's
Setting the work programme	Work programme 2019/20	Written report	Rosie McKeever, Scrutiny Officer	Standing item

Meeting date: 25 February 2020 (Deadline for papers: 12pm, 17 February 2020)

Scrutiny category	Item/issue	How	Lead member and/or lead officer	Intended outcomes
Holding the executive to account	Cabinet Members priorities	Verbal update	Cabinet Members for Commerce, Leisure and Culture; Regeneration, Housing and Transport; Adult Social Care, Health and the Environment	To understand current priorities in relation to Panel work programme.
Holding the executive to account	Merton Adult Education	Written report	Anthony Hopkins, Head of Library, Heritage and Adult Education Service	Update on performance of the service
Holding the executive to account	Libraries and heritage annual report	Written report	Anthony Hopkins, Head of Library, Heritage and Adult Education Service	Update on performance of the service
Holding the executive to account	London Borough of Culture	Written report	Christine Parsloe, Leisure and Culture Development Manager	
Performance management	idverde	Written report	Doug Napier	
Performance management	Performance monitoring	Basket of indicators plus verbal report	Councillor Ben Butler	To highlight any items of concern
Setting the work programme	Topic suggestions 2020/21	Written report	Rosie McKeever, Scrutiny Officer	To seek suggestions from the Panel to inform discussions about the Panel's 2020/21 work programme

Meeting date: 17 March 2020 (Deadline for papers: 12pm, 9 March 2020)

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