



## Sustainable Communities Work Programme 2019/20

This table sets out the Sustainable Communities Panel Work Programme for 2018/19; the items listed were agreed by the Panel at its meeting on 27 June 2019. This Work Programme will be considered at every meeting of the Panel to enable it to respond to issues of concern and incorporate reviews or to comment upon pre-decision items ahead of their consideration by Cabinet/Council.

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

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For more information about overview and scrutiny at LB Merton, please visit [www.merton.gov.uk/scrutiny](http://www.merton.gov.uk/scrutiny)

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

Scrutiny category	Item/issue	How	Lead member and/or lead officer	Intended outcomes
<b>Holding the executive to account</b>	Parking Consultation	Written update report	Cathryn James, Interim Assistant Director, Public Protection	
<b>Performance management</b>	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.
<b>Setting the work programme</b>	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:** 3 September 2019 (~~**Deadline for papers:** 12pm, 26 August 2019~~)

Scrutiny category	Item/issue	How	Lead member and/or lead officer	Intended outcomes
<b>Holding the executive to account</b>	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.
<b>Holding the executive to account</b>	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.
<b>Scrutiny reviews</b>	Environmental Enforcement: Fly Tipping Strategy	<ul style="list-style-type: none"> <li>Written report</li> </ul> Presentation	John Bosley, Assistant Director, Public Space	Opportunity to understand the team's remit in more detail and give feedback on new strategy
<b>Performance management</b>	Performance monitoring	<ul style="list-style-type: none"> <li>Basket of indicators plus verbal report</li> </ul>	Councillor Ben Butler Chris Lee, Director of Environment and Regeneration	To highlight any items of concern, make recommendations and/or request additional information
<b>Setting the work programme</b>	Work programme 2019/20	Written report	Rosie McKeever, Scrutiny Officer	Standing item

**Meeting date:** 30 October 2019 (**Deadline for papers:** 12pm, 22 October 2019)

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

Meeting date: 6 February 2020 (**Deadline for papers: 12pm, 29 January 2020**)

Scrutiny category	Item/issue	How	Lead member and/or lead officer	Intended outcomes
<b>Budget scrutiny</b>	Budget and business planning (round 2)	Written report	Caroline Holland, Director of Corporate Services	To comment on the budget and business plan proposals and make any recs to the Commission to consider and co-ordinate a response to Cabinet.
<b>Holding the executive to account</b>	Annual Review (and other matters relating to the Veolia Street cleaning and waste contract)	Written report	Chris Lee, Director of Environment and Regeneration	Additional item added to update the Panel on progress against the recommendations
<b>Holding the executive to account</b>	Fly Tipping Strategy update	Written report	John Bosley, Assistant Director Public Space	Additional item added to update the Panel on progress against the recommendations
<b>Scrutiny review</b>	Local Implementation Plan	Written report	James McGinlay	Update report
<b>Performance management</b>	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
<b>Setting the work programme</b>	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
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	Diesel levy implementation	Written report	Ben Stephens	Update report
Holding the executive to account	Air Quality Action Plan	Written report	Jason Andrews	Update report
Holding the executive to account	Design Review Panel	Written report	Paul McGarry	Update on performance of the service
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: 17 March 2020 (**Deadline for papers: 12pm, 9 March 2020**)

Scrutiny category	Item/issue	How	Lead member and/or lead officer	Intended outcomes
<b>Holding the executive to account</b>	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.
<b>Holding the executive to account</b>	Housing Strategy	Written report	James McGinlay, Steve Langley,	Update report
<b>Scrutiny reviews</b>	Support for private renters	Written report	Steve Langley, Head of Housing Needs	
<b>Holding the executive to account</b>	Merton Adult Education	Written report	Anthony Hopkins, Head of Library, Heritage and Adult Education Service	Update on performance of the service
<b>Holding the executive to account</b>	Libraries and heritage annual report	Written report	Anthony Hopkins	Update on performance of the service
<b>Holding the executive to account</b>	London Borough of Culture	Written report	Christine Parsloe, Leisure and Culture Development Manager	Update on performance of the service
<b>Performance management</b>	Performance monitoring	Basket of indicators plus verbal report	Councillor Ben Butler	To highlight any items of concern
<b>Setting the work programme</b>	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

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