

Children and Young People Select Committee 2016/17

Programme of Work

Work Item	Type of review	Priority	Strategic Priority	Delivery deadline	13-Apr	08-Jun	13-Jul	14-Sep	12-Oct	10-Nov	11-Jan	28-Feb
Lewisham Future Programme	Standard item	High	CP2 & CP7	Ongoing				Savings				
Election of the Chair and Vice-Chair	Constitutional requirement	High	CP10	Apr								
Select Committee work programme 2015/16	Constitutional requirement	High	CP10	Apr								
Independent Advice & Guidance in School	in depth review	High	CP2&CP7	Apr		report			Response to recs			
Report of Education Commission	Performance monitoring	High	CP2	Apr	UPDATE				Action Plan & referral response			
Employee Led mutual for the Youth Service	Information Item	Medium	CP2 & CP7	Apr	UPDATE	UPDATE						
Introduction to Young Mayor and Advisors	Information Item	Medium	CP2	Apr								
Annual Report on attendance and exclusions	Performance monitoring	Medium	CP2&CP7	Jun								
Response to referral on Ofsted Action Plan	Performance monitoring	Medium	CP2&CP7	Jun		RESPONSE						
Alternative Education Provision	policy development	Medium	CP2	Jun								
Childrens Social Care Ofsted Action Plan	Performance monitoring	High	CP2&CP7	Jul								
Update on implementation of SEND Strategy	Performance monitoring	High	CP2&CP7	Jul								
Early Help Strategy	Performance monitoring	High	CP2&CP7	Jul								
Health Savings -school nursing and health visiting	Performance monitoring	high	CP2&CP7	Sep								
Lewisham Safeguarding Children's Board Annual Report	Standard item	High	CP7	Oct								
Childrens Social Care Workforce Strategy	Performance monitoring	High	CP2&CP7	Nov								
Further Education - update on area reviews	Information Item	Medium	CP2	Nov								
Update on Q11 Savings proposal - Melliot Road	Performance monitoring	High	CP7	Nov								
Update on secondary school improvement strategy inc provisional results	Performance monitoring	High	CP2	Oct								
Music Services Proposals	Policy development	Medium	CP2	Oct								
In-depth review Transition from Primary to Secondary School	Indepth review	High	CP2&7	Ongoing				Informa discussion	Scope	Evidence 1	Evidence 2	Report
Safeguarding Services 6-monthly Report	Standard item	High	CP2&CP7	Jan								
Child sexual exploitation Update	Standard item	High	CP2&CP7	Ongoing								
School's Places Strategy Update	Performance monitoring	Medium	CP2	Jan								
Recommissioning school nursing and health visiting	Performance monitoring	High	CP2	Jan								
Update on Q11 Savings proposal - Melliot Road	Performance monitoring	High	CP7	Nov								
School finances and changes to the funding formula	Standard item/performance monitoring	High	CP2	Feb								
Childcare Strategy Update -including increase provision for 3 yr olds	Policy development	Medium	CP2	Feb								
Corporate Parenting and LAC Annual Report	Standard item/performance monitoring	High	CP2&CP7	Feb								
Work planning and prioritisation 2017/18	Standard item	High	CP10	Feb								
Human Trafficking Organisation -External speaker	Information Item	High	CP7	Feb								

	Item completed
	Item on-going
	Item outstanding
	Proposed timeframe
	Item added

Meetings					
1)	13 April	5)	12 october		
2)	8 June	6)	10 November		
3)	13 July	7)	11 January		
4)	14 September	8)	28 February		

Work item	Type of item	Priority	Strategic priority	Delivery deadline	19-Apr	18-May	28-Jun	13-Sep	18-Oct	24-Nov	12-Jan	01-Mar
Lewisham future programme	Standard item	High	CP9	Ongoing								
Confirmation of Chair and Vice Chair	Constitutional req	High	CP9	Apr								
Select Committee work programme 2016/17	Constitutional req	High	CP9	Ongoing								
Sustainability and Transformation Plans	Standard item	Medium	CP9	Apr								
SLaM place of safety changes	Information item	High	CP9	Apr								
Health and social care integration	Standard item	Medium	CP9	May								
Health and adult social care integration	In-depth review	High	CP9	March '17		Scope		Evidence session	Evidence session		Evidence session	Report
SLaM quality account	Performance monitoring	Medium	CP9	May								
Free swimming	Standard item	High	CP9	May								
Healthwatch reports on the Polish and Tamil communities' access to health and wellbeing services in Lewisham	Standard item	Medium	CP9	May								
Lewisham and Greenwich NHS Trust Quality Account	Standard item	Medium	CP9	Jun								
Public health commissioning intentions and consultation	Standard item	High	CP9	Jun								
HIV services	Standard item	High	CP9	Jun								
Obesity/sugar-smart pilot	Information item	Low	CP9	Jun								
Sustainability and Transformation Plan	Information item	High	CP9	Jun								
Public health savings	Standard item	High	CP9	Jun								
Devolution pilot business case	Standard item	High	CP10	Sep								
Healthwatch annual report	Information item	Medium	CP9	Sep								
Public health annual report	Performance monitoring	Low	CP9	Oct								
Lewisham hospital update (systems resilience)	Standard item	High	CP9	Oct								
Sustainability and Transformation Plans	Standard item	Medium	CP9	Apr								
Partnership commissioning intentions	Standard review	Medium	CP9	Nov								
Devolution pilot update	Standard item	High	CP10	Sep								
Adult safeguarding	Standard item	High	CP9	Oct								
Primary care transformation and access to GP services	Standard item	Medium	CP9	Jan								
Adult learning Lewisham annual report	Performance monitoring	Medium	CP9	Jan								
Transition from children's to adult social care	Standard item	Medium	CP9	Jan								
Place-based care and neighbourhood care networks	Standard item	Medium	CP9	Mar								
Delivery of the Lewisham Health & Wellbeing priorities	Performance monitoring	High	CP9	Mar								
Leisure centre contract	Performance monitoring	Medium	CP9	Mar								

	Item completed
	Item on-going
	Item outstanding
	Proposed timeframe
	Item added

Meetings		
1)	Tue	19 April
2)	Wed	18 May
3)	Tue	28 Jun
4)	Tue	13 Sep
5)	Tue	18 Oct
6)	Thu	24 Nov
7)	Thu	12 Jan
8)	Wed	01 Mar

Housing Select Committee work programme 2016/17

Programme of work

Work item	Type of item	Priority	Strategic priority	Delivery deadline	12-Apr	25-May	06-Jul	07-Sep	25-Oct	16-Nov	10-Jan	07-Mar
Lewisham Future Programme	Standard item	High	CP6	Ongoing				Savings				
Key Housing Issues	Standard item	Low	CP6	Ongoing								
Election of the Chair and Vice-Chair	Constitutional req	N/A	CP6	Apr								
Committee work programme 2016/17	Constitutional req	High	CP6	Ongoing								
Discharge into the PRS policy	Policy development	Medium	CP6	July								
Lewisham's Housing Strategy (2015-2020) - monitoring	Policy development	Medium	CP6	Oct								
Housing and older people	Standard item	Medium	CP6	June								
New Homes Programme	Performance monitoring	High	CP6	June								
In-depth review	Policy development	High	CP6	Jan '17			Scoping		Evidence	Evidence	Evidence	Report
Lewisham Homes	Performance monitoring	Medium	CP6	Sep				Annual report & business plan				
Brockley PFI	Performance monitoring	Medium	CP6	Sep				Annual report & business plan				
Additional licensing for HMOs	Standard item	High	CP6	Nov								
Housing zones	Standard item	Medium	CP6	Oct								
Monitoring homelessness and temporary accommodation pressures	Policy development	High	CP6	Nov								
Allocations scheme consultation	Policy development	High	CP6	Nov								
New build update	Standard item	Medium	CP6	Jan								
Proposed rent and service charge increases	Standard item	High	CP6	Nov								
Communal Heating Systems review update	In-depth review	Medium	CP6	Jan							Update	
Handyperson service	Standard item	High	CP6	Jan								
PRS Offer Policy	Policy development	Medium	CP6	Jan								
Discretionary licensing scheme	Performance monitoring	Medium	CP6	Mar								
Annual lettings plan	Standard item	High	CP6	Mar								

	Item completed
	Item ongoing
	Item outstanding
	Proposed timeframe
	Item added

Meeting Dates:					
1)	Tue	12 April	5)	Tue	25 Oct
2)	Tue	25 May	6)	Wed	16 Nov
3)	Wed	6 Jul	7)	Tue	10 Jan
4)	Wed	7 Sep	8)	Tue	7 Mar

Public Accounts Select Committee Work Programme 2016/17

Programme of work

Work Item	Type of review	Priority	Strategic Priority	Delivery deadline	20-Apr	01-Jun	05-Jul	22-Sep	26-Oct	30-Nov	25-Jan	15-Mar
Lewisham Future Programme	TBC	High	CP10	Ongoing				SAVINGS				
Election of Chair and Vice-Chair	Constitutional requirement	High	CP10	Apr								
Select Committee Work Programme 16/17	Constitutional requirement	High	CP10	Ongoing								
Response to referral on work programme	Performance monitoring	Medium	CP10	Apr	RESPONSE							
Implementation of savings proposal 03 (creating an internal enforcement agency)	Performance monitoring	Medium	CP10	Apr								
Shared Services	Performance monitoring	Medium	CP10	Apr								
Final Outturn 2015/16	Standard item	High	CP10	Jun								
Complaints and casework Review Update (request re savings proposal I3)	Performance monitoring	Medium	CP10	Jun								
Report Back on Public Realm Contract Monitoring	Performance monitoring	Medium	CP10	Jul								
Medium Term Financial Strategy	Standard item	High	CP10	Jul								
Financial forecasts 2016/17	Standard item	High	CP10	Jul								
Management report	Performance monitoring	Medium	CP10	Jul								
Income Generation - update	Performance monitoring	Medium	CP10	Jul			UPDATE					
Annual complaints report	Performance monitoring	Medium	CP10	Oct								
Mid-year Treasury Management Review	Standard item	High	CP10	Jan								
Business rates consultation	Standard item	High	CP10	Sep								
Future Asset Realisation	Performance Monitorint	Medium	CP10	Nov								
Temporary accomodation pressures/pan-London working	Performance monitoring	Low	CP10	Jan								
Asset management update	Standard item	Medium	CP10	Nov								
Annual Budget 2017/18	Standard item	High	CP10	Jan								
ICT strategy update	Standard item	High	CP10	Feb								
Potential impact of leaving the EU	Standard item	High	CP10	Mar								
Audit Panel update	Constitutional Requirement	Higjh	CP10	Mar								

	Item completed
	Item on-going
	Item outstanding
	Proposed timeframe
	Item added

Meetings					
1)	Wed	20 April	5)	Wed	26 October
2)	Wed	1 June	6)	Wed	30 November
3)	Tue	5 July	7)	Wed	25 January
4)	Thurs	22 September	8)	Wed	15 March

Safer Stronger Communities Select Committee work programme 2016-17

Programme of work

Work item	Type of item	Priority	Strategic priority	Delivery deadline	14-Apr	11-May	04-Jul	15-Sep	19-Oct	28-Nov	17-Jan	08-Mar
Election of the Chair and Vice-Chair	Constitutional requirement	N/A	-	April								
Select Committee work programme 2016/17	Constitutional requirement	High	CP1	April								
Review of the Enforcement service	Policy development	High	CP4	April								
Poverty review - report and recommendations	In-depth review	Medium	CP10	May					Reponse	Poverty Commission scope		
Council's employee survey 2015	Performance monitoring	Medium	CP10	May								
Local police service update	Performance monitoring	Medium	CP4	May								
Main Grants Programme 2017-18 Outcome of consultation	Policy development	High	CP10	July								
London Fire and Emergency Planning Authority - Decision to save £6.4m in 2016-17 & Sixth London Safety Plan	Information item	Medium	CP4	July								
Library service - provision of community library facilities	Policy development	High	CP 10	July								
Provision for the LGBT community	Standard review	Medium	CP1	Jan								
Council's employment profile	Information item	Low	CP10	July								
Short review Developing capacity in the voluntary sector	In-depth review	High	CP10	Ongoing				scoping paper	evidence session	Report	Recs	
Lewisham Future Programme	Standard item	High	CP10	Ongoing								
Safer Lewisham Plan - monitoring and update	Performance monitoring	Medium	CP4	Sept								
Criminal justice system	Policy development	Low	CP4	Oct								
National probation service and community rehabilitation company	Standard item	Low	CP4	Oct								
MOPAC police and crime plan	Policy development	High	CP4	Oct								
Local Assemblies	Performance monitoring	Medium	CP1	Nov								
Youth Offending Service - Inspection report	Performance monitoring	high	CP4	Jan								
Short review Demographic changes to borough's population	in-depth review	High	CP 10	Ongoing						scoping paper		
Main grant programme funding 2017-18	Standard item	High	CP10	Nov								
Evaluation of changes to voluntary sector accommodation	Performance monitoring	Medium	CP1	Mar								
Implementation of Comprehensive Equalities Scheme	Performance monitoring	Medium	CP1	March								
Library and information service	Performance monitoring	Low	CP10	March								
Safer Lewisham Plan	Performance monitoring	Medium	CP4	2017/18								
Implementation of the employee survey action plan				2017/18								

	Item completed
	Item ongoing
	Item outstanding
	Proposed timeframe
	Item added

Meetings	
1) Wed 14 Apr	5) Wed 19 October
2) Thu 11 May	6) Mon 28 November
3) Wed 4 July	7) Tue 17 January
4) Wed 15 September	8) Wed 8 March

Sustainable Development Select Committee work programme 2016-17

Programme of work

Work Item	Type of item	Priority	Strategic Priority	Delivery deadline	18-Apr-16	12-May-16	29-Jun-16	14-Sep-16	25-Oct-16	29-Nov-16	24-Jan-17	08-Mar-17
Election of the Chair and Vice-Chair	Constitutional requirement	High	CP6	Apr								
Select Committee work programme 2016/17	Constitutional requirement	High	CP6	Ongoing								
Street lighting - proposals for variable lighting as part of improving efficiency	Performance monitoring		CP3	Apr								
Modern Roads review - M&C response and update	In-depth review		CP 3	Mar								update
Catford Town Centre Regeneration quarterly updates	Performance Monitoring		CP3	Ongoing								
Lewisham Community Trust - use of section106 and CIL	Policy development		CP3, CP 5	May								
High Streets review - M&C response and update	In-depth review		CP 5	Mar								update
Catford Regeneration Programme Review interim report	In-depth review		CP3	Jun			Report					
Asset Management System (AMS) and Asset Register Update	Performance monitoring		CP3	Jun								
Waste Strategy communications plan	Performance monitoring		CP3	Jun								
Lewisham Future Programme	Standard item		CP 10	Ongoing								
Lewisham Cyclists' cycling strategy	Policy development		CP3	Jun								
Housing action zones	Standard item		CP6	Oct								
Planning obligations and regulations - Update	Performance monitoring		CP3, CP5	Nov								
Planning key policies and procedures	Policy development		CP10	Nov								
Annual parking report	Information item		CP 3, CP5	Nov								
Air quality action plan	Information item		CP3	Oct								
Planning enforcement	Performance monitoring, policy development		CP10	Nov								
Planning service annual monitoring report	Information Item		CP3, CP 5	Nov								
Work and skills strategy implementation	Standard item		CP5	Jan								
Waste strategy implementation and performance monitoring	Performance monitoring		CP3	Jan								
Animal welfare charter	Policy development		CP3	Jan								
Sustainable energy	Standard item		CP 3	Mar								

	Item completed
	Item ongoing
	Item outstanding
	Proposed
	Item added

Meeting Dates:			
1) Mon	18-Apr	5) Tues	25-Oct
2) Thu	12-May	6) Tues	29-Nov
3) Wed	29-Jun	7) Tues	24-Jan
4) Wed	14-Sep	8) Wed	08-Mar

Shaping Our Future: Lewisham's Sustainable Community Strategy 2008-2020		
	Priority	
1	Ambitious and achieving	SCS 1
2	Safer	SCS 2
3	Empowered and responsible	SCS 3
4	Clean, green and liveable	SCS 4
5	Healthy, active and enjoyable	SCS 5
6	Dynamic and prosperous	SCS 6

Corporate Priorities		
	Priority	
1	Community Leadership	CP 1
2	Young people's achievement and involvement	CP 2
3	Clean, green and liveable	CP 3
4	Safety, security and a visible presence	CP 4
5	Strengthening the local economy	CP 5
6	Decent homes for all	CP 6
7	Protection of children	CP 7
8	Caring for adults and older people	CP 8
9	Active, healthy citizens	CP 9
10	Inspiring efficiency, effectiveness and equity	CP 10