

# Public Document Pack



**To all members of the Overview & Scrutiny Committee**

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Date: 21 July 2009

Dear Members,

**Overview and Scrutiny Committee (Wednesday 22 July 09): “To Follow” paper**

Please find attached the following items marked as “To Follow” on the agenda for tomorrow night’s meeting of the Overview and Scrutiny Committee:

**Agenda Item 8: Overview and Scrutiny Committee Work Programme 2009/10**  
(Pages 1 - 2)

**Agenda Item 9: Review of Annual Scrutiny Work Programme 2009/10**  
(Pages 3 - 24)

Also attached as a separate item, only for members of the Committee, is a colour copy of the plan included as part of the Portfolio decision report on the Wheeled Bin Pilot Areas, which is due to be considered as part of the cal-in on this issue (Agenda Item 4 refers).

To remind you tomorrow nights meeting is being held in the Conference Room at the Civic Centre, starting at 7:00pm.

I hope these arrangements and papers are clear, but if you should have any queries please come back to me.

Yours sincerely

James Kinsella  
Democratic Services Team

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## OVERVIEW & SCRUTINY COMMITTEE: WORK PROGRAMME 2009/2010

WORK	Lead Officer	22July09	17Sept09	3Nov09	21Jan10	11Mar10	22 April 10
<b>Work Programme</b>							
(a) Setting Overview & Scrutiny Programme 2008/09	Mike Ahuja/James Kinsella	OSC work programme					
(b) Scrutiny Annual Work Programme 2009/10	Claire Johnson/James Kinsella	Review & approve work programme					
<b>Scrutiny involvement in budget consultation process 2009/10</b>	Mike Ahuja/James Kinsella			Commission arrangements & Debt write-off	BUDGET COMMISSION MEETING		
<b>Performance Management</b>							
(a) Comprehensive Area Assessment (CAA) – Place Survey	Mike Ahuja/Simon Tendeter						
(b) Local Area Agreement (LAA) - Annual Progress update on LAA delivery.	Mike Ahuja/Simon Tendeter		Annual Update				
(c) Local Strategic Partnership – to develop scrutiny links with LSP.	Mike Ahuja/Simon Tendeter						
<b>Corporate Policy/Strategy</b>							
(a) HR Strategy & Performance Indicators	Tim Strong/Mike Ahuja and Neil Rouse/Andrew Fraser	6 monthly update on PI targets; • Annual monitoring update on Council work experience programme.	HR update	Annual monitoring of work experience programme & Apprentice Scheme			
(b) Access to Services: Corporate Communication Strategy	Kate Robertson		Update on YEP engagement				
(c) Audit Commission – Management of the Green Belt	Peter Cook	Final report					

<b>WORK (continued)</b>	Lead Officer	22July09	17Sept09	3Nov09	21Jan10	11Mar10	22April10
<b>Corporate Policy/Strategy (cont)</b>							
(d) <b>Use of Consultants</b> – Review use and spend on consultants across Council.			scope				
(e) <b>Equalities &amp; Diversity Standard for Local Government</b> – monitor implementation of new standard	Martin Garnar			Update			
<b>Scrutiny Best Value Review</b>							
(a) <b>Scrutiny Evaluation Framework</b>	Claire Johnson/James Kinsella		2008/09 assessment				
(b) <b>Scrutiny Recommendations – Tracking System</b>	Mike Ahuja	2008/09 monitoring update					
<b>Local Democracy Bill</b>	Mike Ahuja		Panel briefing				
New Scrutiny powers.							
<b>Councillor Call for Action</b> – as required during the year	Mike Ahuja/Sue Payne	(a) Broadlands Ave & Close (b) Keston Close					
<b>Scrutiny Member Induction</b>	James Kinsella/Mike Ahuja		Feedback 2009/10 session		Planning 2010/11 session		
<b>Monitoring use of Urgency Procedures</b>	James Kinsella		6 monthly monitoring update		6 monthly monitoring update		
<b>Call-In: Matters Arising</b>			(c) Update on shopmobility service: Enfield				
(a) Revised strategy PFI street lighting contract – pilot results.	Gary Barnes	(a) Update on final decision (b) Additional info					
(b) Albany School – consultation proposals	Jennifer Hill						
(c) Shopmobility – Enfield Town							
<b>Scrutiny Annual Report 2008/09</b>	Mike Ahuja/James Kinsella			Agree format & timetable	Outline Report		

**OVERVIEW & SCRUTINY COMMITTEE:**  
**Review of Annual Scrutiny Panel Work Programme for 2009/2010****Contact Officers:**

Head of Corporate Scrutiny Services - Mike Ahuja 020 8 379 5044

Scrutiny Support - Claire Johnson 020 8 379 4239

**1 Introduction**

- 1.1 The Council's Constitution requires that Council adopt the work programmes proposed by each Panel on the recommendation of the Overview & Scrutiny Committee, following consultation with the Cabinet and Corporate Management Board (CMB).
- 1.2 The main role of OSC is to provide leadership and co-ordination of the Council's overall scrutiny function. One of the main functions it has, as part of this role is to review the work programmes produced by each Panel in order to:
  - Ensure that the Council's scrutiny function is achieving its overall purpose and each panel's time is being efficiently and effectively used;
  - Ensure that the work programme is realistic, focussed and well balanced;
  - Effectively co-ordinate and manage the allocation of resources between Panels to support the scrutiny function and individual reviews;
  - Identify and deal with any gaps and overlaps in Panel work programmes and any potential areas for joint working between the Panels; and
  - Approve an overall annual scrutiny work programme for adoption by Full Council.
- 1.3 The latest version of the work programmes produced by each of the Scrutiny Panels for the current year (2009/10) have been collated and attached as Appendix 2. In addition the work programmes have been broken down between Panels and provided as a list of items to be covered by scrutiny over the next year (Appendix 1).
- 1.4 The report is to allow OSC to give formal consideration to the work programmes, which will then be forwarded to CMB and Cabinet for comment and Council for approval.
- 1.5 Further reports on progress of the Scrutiny panels work programmes will be provided throughout the current municipal year. This to allow OSC to develop its overview and management of the scrutiny function.

**2 Background**

- 2.1 OSC has developed its role of providing an overview and management of the scrutiny function in Enfield.
- 2.2 It was decided by Overview & Scrutiny Committee that all Panels would hold workshops to formulate their work programmes and all of these have been undertaken for 2009/2010.

**3. Analysis of panel work programmes**

- 3.1 The workprogrammes for all Panels are attached as Appendix 2.
- 3.2 Panels have again developed work programmes to try to ensure that only two detailed reviews are undertaken at any one time.
- 3.3 In addition to the detailed reviews there are still the annual items such as budget consultation, the annual report, and any continuing monitoring or updates which also consume Officer and Member time, as do the preparation and planning for meetings.

**4. Councillor Call for Action**

- 4.1 There is now a standing item on the work programmes to allow any Councillor Call For Action (CCfA) items to be discussed by the Panel. Since 1<sup>st</sup> April 2009 the Scrutiny Team has received and been investigating 10 potential CCfAs.

**5. New Place Shaping and Enterprise Scrutiny Panel**

- 5.1 On the 1<sup>st</sup> July 2009 Council approved the creation of a new Place Shaping and Enterprise Scrutiny Panel, in addition to the 6 panels that currently stand.
- 5.2 Staff resources in the Scrutiny Team will need to be managed and prioritised to undertake the additional research and investigative support for this new panel, and in Democratic Services for the secretarial support.

**6. Areas of possible overlap:**

- 6.1 Panels are encouraged where practical to consider cross panel working. Particularly in the areas of Health, Adult Social Services, and Children's Services where the links are stronger.
- 6.2 The Under 18's Conception Working Group covers both Health and Children's Services, so members from both Panels are on the working group.
- 6.3 Although the Place Shaping and Enterprise Scrutiny Panel has yet to agree its work programme, members will need to consider that Housing Scrutiny Panel currently has an item regarding Place Shaping to look at three of the Action areas Ponders End, North Circular Road, and New Southgate because of significant Social Housing issues.
- 6.4 Members will also need to be aware that there may be an overlap on the Environment Parks and Leisure Scrutiny Panel remit that will need to be addressed.

**7. Recommendations**

- 7.1 That, subject to any comments made at the meeting, OSC approve the annual work programme for referral onto CMB and Cabinet (for comment) and then Council for formal approval.

**8. Conclusions**

- 8.1 The attached workload summary at Appendix 1 shows that members will need to continue to prioritise work to ensure that both Members and Officers have the capacity to undertake effective Scrutiny (this does not include any items for the new Place Shaping and Enterprise Scrutiny Panel).

## Appendix 1

### Scrutiny Workload 09/10

#### **Annual Items**

LAA monitoring  
Budget Consultation  
Annual Report  
Annual Healthcheck  
Environmental Protection & Regulation Business Plan  
Scrutiny Member Induction  
Scrutiny Evaluation Framework

#### **Commissions**

Young People's Life Opportunities  
Enfield Leisure Centres

#### **Detailed Reviews**

Repairs & Maintenance Service (Housing)  
Transport for London North Circular Road (Housing)  
Area Reviews: Fore Street, North Circular Road, Telford Road and Green Lanes (Crime & Safety)  
SSCB: Enhancing Community Engagement (Crime & Safety)  
Personalisation of Care (Adult Social Services)  
Modernisation of Services for Dementia (Adult Social Services)  
Accessibility and acceptability of Mental Health Services (Adult Social Services)  
End of life care (Health)  
Enfield Primary Care Strategy (Children's)  
Consistency & Attendance between schools (Children's)  
Youth engagement (Children's)  
Health Visitors – impact on early years education (Children's)  
Under 18's Conceptions (Children's & Health)  
Corporate Parenting Role and Looked After Children (Children's)  
Allotments (Environment)  
Parking enforcement including Footway Crossovers (Environment)  
Friends of the Parks (Environment)  
Millfield Arts Centre and theatre (Environment)  
Parks & open spaces (Environment)  
Commercial recycling pilot (Environment)  
Animal Welfare Policy (Environment)  
Pest Control (Environment)  
Traffic management Act (Environment)  
Traffic congestion and the utility companies (Environment)  
Empty Shops in town centres (Environment)

**Panel Updates/Monitoring items**

- Enfield Homes Inspection (Housing)
- Enfield Homes Customer Service (Housing)
- Tenant involvement CHP's (Housing)
- Enfield Homes Performance Monitoring (Housing)
- Youth Homelessness/Supporting people (Housing)
- Leaseholder Charges (Housing)
- Temporary Accommodation (Housing)
- Derelict Housing back use (Housing)
- Place Shaping – sustainability/social housing (Housing)
- Estate renewal/modelling plan / assessing council estates (Housing)
- Enfield's Housing Market (Housing)
- Supporting people strategies, preventing homelessness (Housing)
- Community Halls (Housing)
- Heating review / energy review (Housing)
- Housing Benefit System (Housing)
- Overcrowding (Housing)
- Housing viability study (Housing)
- Rent Setting 2009/10
- Private Sector (Housing)
- Safer transport interchanges (Crime & Safety)
- Arrangements to tackle Domestic violence (Crime & Safety)
- SSCB Partnership Plan & Strategic Priorities (Crime & Safety)
- New Home Care Contract (Adult Social Services)
- Safeguarding Adults (Adult Social Services)
- New Home Meals Contract (Adult Social Services)
- CSCI Annual Inspection outcome - (Adult Social Services)
- Recruitment & Retention Of Qualified Social Workers & Managers (Adult Social Services)
- Blue Badge Scheme (Adult Social Services)
- Breast Screening Service: Need to increase uptake (Health)
- Implementation of Hyper Stroke & Major trauma centres (Health)
- Dental Health Assessment in Schools (Health)
- Primary Care Centres Forest Green & Evergreen (Health)
- Parkinson's Disease Nurse (Health)
- Foundation Trust Status (Health)
- Enfield Primary Care Strategy (Health)
- Alcohol Worker – Chase Farm (Health)
- Pupil Mobility (Children's)
- Exclusions (Children's)
- Safeguarding Children (Children's)
- 14 – 19 Commissioning Plan (Children's)
- Children's Trust board (Children's)
- Adoption Performance (Children's)
- Fostering Performance (Children's)
- Children's Social Care Complaints annual report (Children's)
- Recruitment & retention of Children's Social Workers (Children's)
- Primary School Places (Children's)
- LSCB annual business plan (Children's)

**Overview & Scrutiny Committee – 22 July 2009**

LAA PE target (Children's)  
Looked After Children (Children's)  
Children & Young Carers (Children's)  
Early Years & Foundation Stage (Children's)  
Parks & Open Spaces Strategy (Environment)  
Safety Camera Partnership (Environment)  
Traffic Management (Environment)  
Planning Enforcement (Environment)  
Wheelie Bin pilot & Civic Amenity Site (Environment)  
Cycling & Cycle Routes (Environment)  
Sustainability and Climate change (Environment)  
Cost of Leisure Centre Activities (Environment)  
Paving & Potholes (Environment)  
Trading Standards (Environment)  
Eco Detectives (Environment)

## **APPENDIX 2**

### **Scrutiny Panel Annual Work Programmes 2009/10**

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## **ADULT SOCIAL SERVICES SCRUTINY PANEL** **WORK PROGRAMME - 2009/2010**

Work Programme	Lead Officer	16 June 2009	29 September 2009	10 November 2009	12 January 2010	23 March 2010
<b>Annual Items</b>						
<b>Setting Annual Work Programme 2008/9</b>	Jayne Bott/ Mike Ahuja/ Linda Leith	<b>Agreement of Work Programme</b>				
<b>Scrutiny Annual Report 2008/09</b>	Linda Leith				<b>Draft Annual Report 2009/10</b>	
<b>Budget Consultation &amp; Budget Commission</b>	Mike Ahuja/ Linda Leith/ Finance				<b>Budget Consultation Report</b>	
<b>Councillors Call for Action (CCfA)</b>	Mike Ahuja/ Linda Leith /Jayne Bott					
<b>Rolled Forward Monitoring Items From 2008/09 Municipal Year</b>						
<b>CQC (formally CSC) - Annual Inspection Outcome (Monitoring Item)</b>	Ray James				<b>Provisional Care Quality Commission (CQC) Summary Report</b>	
<b>Recruitment &amp; Retention of Qualified Social Workers &amp; Managers (Monitoring Item)</b>	Ray James/ Bindi Nagra				<b>Update Report</b>	
<b>Social Services Income Collection and Debt Write-Offs (Monitoring Item - 6 monthly basis)</b>	Joyce Webster/ Jeanne Edeam Andy Rollock			<b>Monitoring Report</b>	<b>Monitoring Report</b>	

Work Programme	Lead Officer	16 June 2009	29 September 2009	10 November 2009	12 January 2010	23 March 2010
<b>New Monitoring Items</b>						
<b>New Home Meals Contract</b>	Michael Sprosson	Update				
<b>New Home Care Contract</b>			Update			
<b>Safeguarding Adults</b>				Update		
<b>Scrutiny Reviews to be Continued:-</b>						
<b>Accessibility and Acceptability of Mental Health Services</b>	Mike Ahuja/ Linda Leith	Working Group to be Re-established				
<b>New Scrutiny Reviews In 2009/10</b>						
<b>Personalisation of Care</b>	Mike Ahuja/ Linda Leith	Full Panel or Working Group Review				
<b>Modernisation of Services for Dementia - New Dual Registered Care Home</b>	Mike Ahuja/ Linda Leith	Working Group to be Re-established				
<b>Any Additional Items added During 2009/10</b>						

**NOTES:**

1. Barnet, Enfield & Haringey Joint Commissioning Strategy for Adult Mental Health Services – This strategy will be considered by a joint Health and Adult Social Services Scrutiny Panel meeting on 21 July 2009 at 7.30 pm.

End of Document

# CHILDREN'S SERVICES SCRUTINY PANEL

## WORK PROGRAMME 2009/2010

WORK	Lead Member, Support Officer & Panel Department Lead	9 July 09	1 Oct 09	15 Dec 09	1 Feb 10	19 April 10
<b>Annual Work Programme</b>		Agree work programme				Review year's work programme Report
<b>Annual Report</b>						
<b>Budget</b>	James Rolfe			Consultation		
<b>Councillor Call for Action</b>						
<b>Working Groups</b>						
<b>Consistency/Attendance/ Curriculum</b>	Cllrs Giladi, Rohini, Jukes, Zinkin and Elaine Hayward, A Meniru, Claire Johnson Neil Rousell					
<b>Youth Engagement</b>	Cllrs Goodard, Lamprecht, E Hayward, Jukes Linda Leith		Update			
<b>Health Visitors – impact on early years' education</b>	Cllr Giladi, E Hayward, K Anoue, McCannah, Claire Johnson		Final Report			
<b>Under 18 Conceptions – Joint with Health Scrutiny Panel</b>	Cllr Giladi, Goddard, Lamprecht, McCannah, Wilkinson, Rodin and Anoue Andrew Fraser, Claire Johnson, Stacey Gilmour and others		Verbal Update			
<b>Corporate Role and Looked After Children</b>	Due to start when one of the other working groups is complete.					
<b>Small Scale Reviews/Briefings</b>						
<b>Primary School Places</b>	Neil Rousell	Report				
<b>Extending YOFE Schemes</b>	Lester Vaughan					
<b>Safeguarding Children (including staffing issues)</b>	Andrew Fraser					
<b>Attainment of Children on Free School Meals and Free School Meal admin and take up</b>	Neil Rousell					
	20 July 2009					

WORK	Lead Member, Support Officer & Panel Department Lead	9 July 09	1 Oct 09	15 Dec 09	1 Feb 10	19 April 10
<b>14-19 Commissioning Plan and Curriculum (including staffing issues)</b>	Neil Rousell				Report	
<b>Family Intervention Programme Monitoring Issues</b>	Andrew Fraser					
<b>LAA Targets</b>	Helen Wilson	Report	Update N 118 and PPG 5, Update	Update	Update	
<b>Children's Trust Board Adoption Performance</b>	Tracy Jenkins Andrew Fraser		Update	Update	Report	
<b>Fostering Performance</b>	Andrew Fraser				Report	
<b>Children's Social Care Complaints - Annual Report</b>	Lesley Morton	Report				
<b>Recruitment and Retention of Children's Social Workers</b>	Andrew Fraser		Update			
<b>Youth Service Action Plan</b>	Lester Vaughan	Report				
<b>LSCB Annual Business Plan</b>	Andrew Fraser	Report				
<b>Monitoring recommendations from previous panel reviews</b>	Councillors who were involved in these reviews				Monitoring Report	
<b>LAA PE Target and Facilities</b>	Cllrs Andrew and McGowan				Monitoring Report	
<b>Looked After Children</b>	Cllrs Jon Kaye, Lamprecht and Anoule				Monitoring Report	
<b>Exclusions</b>	Councillors Pipe, Brown, Andrew and Kaye		Monitoring Report			
<b>Pupil Mobility – Impact on Attainment</b>	Cllrs Goddard, Andrew and Kaye		Monitoring Report			
<b>Early Years and Foundation Stage</b>	E Hayward, K Anoule, V Giladi, Eve Stickler,		Monitoring plus Foundation Stage outcomes			
<b>Children and Young Carers</b>	Cllrs E Savva & J Buckland, C Whetstone (CYPP), L Weeks (PCT)		Monitoring Report			

# CRIME & SAFETY SCRUTINY PANEL: WORK PROGRAMME 2009/2010

WORK	Lead Officer	Mon 6 July 09	Tues 15 Sept 09	Wed 9 Dec 09	Tues 9 Feb 10	Tues 20 Apr 10
<b>Work Programme:</b>						
<b>Panel work programme 2009/10</b> – To consider and identify items for inclusion on the Panel work programme	Mike Ahuja/Alison Trew	Approve programme				
<b>Scrutiny Reviews:</b>						
<b>Safer Transport Interchanges</b> – To consider the way crime & safety issues are being addressed in relation to transport and main interchanges.	Alison Trew		Review Update & Safer Transport Unit			
<b>Communication with Police &amp; Response Times</b> – to review current performance	Sue Payne & Supt Dave Osborn	Final Update				
<b>Area Review</b> – To review how issues relating to crime, anti-social behaviour and the overall appearance/safety of an area are being addressed	Mike Ahuja/Sue Payne	Final update on outstanding actions- Fore Street Area Review & proposal for new Area Review	Report back on final actions			
(a) Fore Street Area Review;						
(b) North Circular Road/Telford Road and Green Lanes Area Review						
<b>Arrangements to tackle Domestic Violence</b>	Sue Payne		Progress Update			
– briefing on arrangements to tackle domestic violence						
<b>SSCB Partnership Plan &amp; Strategic Priorities</b> – To review and feed into the consultation process on development of the Plan and strategic priorities for 2010 – 13.	Mike Ahuja/Andrea Clemons			Progress Update	Face the Public Panel session	Review of 2010-2013 strategic priorities
<b>SSCB: Enhancing Community Engagement</b>	Mike Ahuja/Andrea Clemons	To agree review arrangements		Progress Update		
– To review the extent of community engagement in the development of the SSCB strategic priorities.						
<b>Member Development:</b>						
<b>Fire &amp; Rescue Service</b> – Briefing on Service & key priorities/achievements.	Mike Ahuja/Sue Payne	Panel briefing	Housing Tower blocks – Fire Safety			
<b>Corporate scrutiny functions::</b>						
<b>Budget consultation process 2010/11</b>	Mike Ahuja/Alison Trew				To consider 2009/10 budget consultation proposals	
<b>Scrutiny Annual Report 2008/09</b>	Mike Ahuja/James Kinsella					
<b>Councillor Call for Action</b>	Mike Ahuja/Sue Payne					

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# ENVIRONMENT PARKS AND LEISURE SCRUTINY PANEL

## WORK PROGRAMME 2009/2010

WORK	Lead Member, Support Officer & Panel Department Lead	16 July 09	8 Sept 09	October 2009	2 Dec 09	1 March 10	28 April 10
<b>Annual Programme</b>	<b>Work</b> Andy Ellis	<b>Agree work programme</b>					
<b>Budget</b>	<b>Annual Report</b> James Rolfe Andy Ellis				<b>Consultation</b>		<b>Agree draft report</b>
<b>Community Call for Action</b>		<b>Update</b>					
<b>Working Groups</b>							
<b>Allotments</b>					<b>Agree final report</b>		
<b>Parking Enforcement including Footway Crossovers</b>							
<b>Friends of the Parks</b>					<b>Interim report to panel</b>		
<b>Reviews</b>							
<b>Parks and Open Spaces Strategy</b>					<b>Report on strategy</b>		
<b>Safety Camera Partnership</b>						<b>Report</b>	
<b>Traffic Management and 20 mph zones</b>						<b>Report</b>	
<b>Planning Enforcement</b>							
<b>Wheelie bin pilot and Civic amenity site</b>							

WORK	Lead Member Support Officer & Panel Department Lead	16 July 09	8 Sept 09	October 2009	2 Dec 09	1 March 10	28 April 10
<b>Cycling and Cycle Routes</b>	Gary Barnes/Sue Foster						
<b>Cost of leisure centre activities</b>	Neil Rousell	<b>Verbal report on Shokk Gym</b>	<b>Report</b>				
<b>Paving and Potholes</b>	Gary Barnes						
<b>Community Toilet Scheme</b>							
<b>Monitoring</b>							
<b>Trading Standards</b> – Benchmarking against other authorities	Bob Griffiths	<b>Briefing</b>					
<b>Sustainability and Climate Change</b>	Tracey Smith	<b>Update</b>					
<b>Eco Detectives</b>	Robin Carter	<b>Report on visit</b>		<b>Update on Progress</b>			
<b>New River Loop</b>	Trevor Williams						
<b>PFI Street Lighting Contract</b>	Gary Barnes	<b>Update on progress</b>					

**DRAFT HEALTH SCRUTINY PANEL WORK PROGRAMME - 2009/2010**

(Please note this work programme is subject to final approval by Health Scrutiny Panel on Tuesday 21 July 09)

WORK PROGRAMME	Lead Member, Support Officer & Panel Department Lead	Tuesday 21 July 2009	Thursday 22 October 2009	Tuesday 8 December 2009	Thursday 11 February 2010	Tuesday 27 April 2010
<b>Annual Items</b>						
<b>Setting Annual Work Programme 2009/10</b>	Sue Cripps/Andy Ellis/ Jayne Bott	To Agree Work Programme	Update	Update	Update	Update
<b>Budget Consultation &amp; Budget Commission 2009/10</b>	Sue Cripps/Andy Ellis/ Finance			Consultation Document		
<b>Scrutiny Annual Report 2009/10</b>	Sue Cripps/Andy Ellis					Draft Report
<b>Care Quality Commission Annual Healthcheck 2009/10: Local NHS Trusts</b>	Sue Cripps/Andy Ellis				<b>Note: Informal Select Committee Style meeting to be arranged in March/April 2010</b>	To receive the Panel's commentary on the Healthchecks
<b>Councillor Call for Action</b>	Sue Cripps/Andy Ellis					
<b>Scrutiny Review Rolled Forward From 2008/9</b>						
<b>End of Life Care</b>	Cllrs During & Hones				Final Report	
<b>Monitoring Items Rolled Forward From 2008/09</b>						
<b>Breast Screening Service: Need to Increase Uptake</b>	Cllr During & Hones Sue Cripps/Andy Ellis					NHS Response to Panel's Recommendations
<b>Implementation of Hyper-Stroke and Major Trauma Centres</b>	Cllrs Pearce & Hones Sue Cripps		JOSC Report on Consultation			
<b>Dental Health Assessment in Schools</b>				Report		

WORK PROGRAMME	Lead Member, Support Officer & Panel Department Lead	Tuesday 21 July 2009	Thursday 22 October 2009	Tuesday 8 December 2009	Thursday 11 February 2010	Tuesday 27 April 2010
<b>Primary Care Centres – Forest Green &amp; Evergreen</b>	Cllrs Pearce, Hones, Wilkinson		Update			
<b>Parkinson's Disease - Nurse</b>				Report		
<b>Alcohol Worker – Chase Farm A&amp;F</b>	Sue Cripps/Andy Ellis		Report			
<b>Barnet, Enfield &amp; Haringey Mental Health Hospital Trust - Foundation Trust Status</b>	Sue Cripps/Andy Ellis			Update		
<b>North Middlesex University Hospital Trust - Foundation Trust Status</b>	Sue Cripps/Andy Ellis			Update		
<b>Barnet &amp; Chase Farm Hospital Trust - Foundation Trust Status</b>				Update		
<b>Consultations</b>					Update	
<b>Enfield Primary Care Strategy</b>				Report		
<b>Liaising with NHS Trusts</b>						
<b>BCFHT</b>	Cllrs Boast and Wilkinson					
<b>NMUHT</b>	Cllr During					
<b>BEH-MHT</b>	Cllr During & Hones					
<b>Enfield NHS</b>	Cllrs Pearce, Hones and Wilkinson					
<b>Other Items</b>						
<b>New Local Area Agreement (LAA) Targets 2008-2011</b>	Sue Cripps/Andy Ellis/Melissa McFadden					Report

<b>WORK PROGRAMME</b>	<b>Lead Member, Support Officer &amp; Panel Department Lead</b>	<b>Tuesday 21 July 2009</b>	<b>Thursday 22 October 2009</b>	<b>Tuesday 8 December 2009</b>	<b>Thursday 11 February 2010</b>	<b>Tuesday 27 April 2010</b>
<b>Joint Scrutiny Reviews</b>						
<b>BEH Clinical Reconfiguration Implementation Plan</b> Joint Health, Children's & Adult Social Services Scrutiny Panels	Cllrs Pearce, Giladi and McCannah to form Working Group with Cllr Wilkinson & Rep from LINks		Update	Update	Update	Update
<b>Teenage Pregnancy</b> Children's Scrutiny Panel is leading on this review.	Cllrs Lamprecht & Wilkinson nominated representatives from Health Scrutiny Panel				Report	
<b>Joint Consultations</b>						
<b>Barnet, Enfield &amp; Haringey Joint Commissioning Strategy for Adult Mental Health Services</b>		Joint Health & Adult Social Services Scrutiny Panel at 7.30pm on 21 July 2009				

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## **HOUSING SCRUTINY PANEL WORK PROGRAMME 2009/2010**

<b>WORK</b>	<b>Officer/ Member</b>	<b>8 July 09</b>	<b>9 Sept 09</b>	<b>17 Nov 09</b>	<b>14 Jan 10</b>	<b>10 Mar 10</b>
Setting the Work Programme						
Annual report	<b>Colin Pullen</b>					<b>Report</b>
Enfield Homes Inspection	<b>Bob Heapy</b>	<b>Update</b>				
Enfield Homes customer service - first point of contact	<b>Bob Heapy/ Cllr Chamberlain</b>					
Enfield Homes Performance monitoring	<b>Bob Heapy</b>		<b>Review</b>	<b>Report</b>		
Tenant involvement CHP's	<b>Bob Heapy</b>		<b>Report</b>			
Repairs & Maint-e service	<b>Bob Heapy</b>		<b>Report</b>			
Leaseholder Charges	<b>Bob Heapy</b>					<b>Report</b>
Temporary accommodation	<b>Sally Mc Ternan Cllrs Brown/ Dey</b>					<b>Report</b>
Derelict Housing back to use	<b>Cllrs Brown &amp; Georgiou, Sally Mc Ternan Cllr Georgiou Darren Welsh</b>					<b>Report</b>
Transport for London North Circular Road						<b>Review</b>
Place Shaping – Sustainability / Social Housing Ponders End Meridian New Southgate						<b>Review</b>
Estate Renewal / Modelling plan / Assessing Council Estates Ladderswood	<b>Cllrs Chamberlain &amp; Zinkin Darren Welsh</b>					<b>Review</b>

<b>WORK</b>	<b>Officer/ Member</b>	<b>8 July 09</b>	<b>9 Sept 09</b>	<b>17 Nov 09</b>	<b>14 Jan 10</b>	<b>10 Mar 10</b>
Community Halls	<b>Maria Jennings</b>			<b>Report</b>		
Supporting People strategies, preventing homelessness	<b>Sally McTernan</b>			<b>Report</b>		
- Finances & Outcomes						
Heating Review / Energy Review	<b>Darren Welsh</b>			<b>Report</b>		
Housing Benefit System Overcrowding	<b>Stuart Dennison</b>				<b>Report</b>	
Enfield's Housing Market	<b>Sally McTernan</b>				<b>Report</b>	
Housing Viability Study	<b>Darren Welsh</b>			<b>Report</b>		
Budget Consultation	<b>Darren Welsh</b>				<b>Report</b>	
Rent Setting 2009/10	<b>Darren Welsh</b>				<b>Report</b>	
Private Sector Housing	<b>Sally McTernan</b>					
Performance Monitoring	<b>Darren Welsh</b>					
Councillor call for action	<b>Colin Pullen</b>					