

EIA status (2015)

EIA Ref	EIA title	Director	Directorate	Function	Preliminary EIA completed	Preliminary EIA review / deadline	Preliminary EIA onto a full EIA completed	Preliminary onto full EIA review / deadline	Full EIA completed	Full EIA review / deadline
203	Traffic Management / Traffic Systems	Alan Cufley	Director of Transport, environment and business support	Highways engineering & major projects	31/05/2013	31/05/2016				
170	Parking including PCC car parks	Alan Cufley	Director of Transport, environment and business support	Parking operations	14/11/2013	14/11/2016				
658	Parking enforcement	Alan Cufley	Director of Transport, environment and business support	Parking operations	07/10/2013	07/10/2016				
372	Blue Badge	Alan Cufley	Director of Transport, environment and business support	Parking operations	17/01/2014	17/01/2017				
179	Portsmouth Craft and Manufacturing Industries - Employment, Training and Manufacturing	Alan Cufley	Director of Transport, environment and business support	PCMI manufacturing	03/09/2015	03/09/2018				
226	Planning and transport policy	Alan Cufley	Director of Transport, environment and business support	Transport services	31/10/2012	31/10/2015				
162	Road Safety & active travel	Alan Cufley	Director of Transport, environment and business support	Transport services					20/11/2013	20/11/2016
569	Education Improvement Team - Education Officers	Alison Jeffery	Director of Childrens services	School improvement	22/05/2012	22/05/2015				
575	Governor Support Service	Alison Jeffery	Director of Childrens services	School places and commissioning	16/05/2012	15/05/2015				
758	Information, Advice & Support for Parents, Carers & Young People	Alison Jeffery	Director of Childrens services	School places and commissioning	31/03/2015	31/03/2018				
140	Sundry Debtor Billing, Collection and Recovery	Chris Ward	Director of Finance and information service	Finance					06/03/2014	06/03/2017
75	Debt Recovery – Unpaid Council Tax and Business Rates	Chris Ward	Director of Finance and information service	Finance					18/06/2014	18/06/2017
74	Oracle E-Business Suite	Chris Ward	Director of Finance and information service	Finance	20/10/2014	20/10/2017				
73	Payroll, Pension and Travel and Benefits Section within Financial Services	Chris Ward	Director of Finance and information service	Finance	20/10/2014	20/10/2017				

EIA Ref	EIA title	Director	Directorate	Function	Preliminary EIA completed	Preliminary EIA review / deadline	Preliminary EIA onto a full EIA completed	Preliminary onto full EIA review / deadline	Full EIA completed	Full EIA review / deadline
141	Adult Social Care Income & Recovery Team - HHSC Finance Team	Chris Ward	Director of Finance and information service	Finance					27/11/2014	27/11/2017
187	IS Service desk	Chris Ward	Director of Finance and information service	Information services	30/11/2015	30/11/2018				
46	Supporting Independence Health and Well being for Older People	Janet Maxwell	Director of Public health	Promotion & protecting health & wellbeing	10/01/2014	10/01/2017				
778	The Integrated Wellbeing Service	Janet Maxwell	Director of Public health	Promotion & protecting health & wellbeing	01/10/2015	01/10/2018				
40	Internal Audit Service	Jon Bell	Director of HR, legal and procurement	Audit (including Counter fraud)	02/05/2014	02/05/2017				
82	Counter Fraud Section	Jon Bell	Director of HR, legal and procurement	Audit (including Counter fraud)	30/09/2013	30/09/2016				
273	Occupational health advice	Jon Bell	Director of HR, legal and procurement	Human resources	31/01/2015	31/01/2018				
274	HR administration of the Oracle / payroll system	Jon Bell	Director of HR, legal and procurement	Human resources	16/02/2015	16/02/2018				
271	In-house temporary staffing	Jon Bell	Director of HR, legal and procurement	Human resources	13/01/2015	13/01/2018				
69	General Human Resources	Jon Bell	Director of HR, legal and procurement	Human resources	23/01/2015	23/01/2018				
270	Schools Human Resources Advice	Jon Bell	Director of HR, legal and procurement	Human resources	28/01/2015	28/01/2018				
70	Recruitment & Selection	Jon Bell	Director of HR, legal and procurement	Human resources	13/01/2015	13/01/2018				
757	In-house elected member development programme	Jon Bell	Director of HR, legal and procurement	Human resources	04/03/2015	04/03/2018				
275	Local Land Charges	Jon Bell	Director of HR, legal and procurement	Legal	18/07/2014	18/07/2017				
58	Procurement of Corporate Goods & Service	Jon Bell	Director of HR, legal and procurement	Procurement	30/04/2012	30/04/2015				
18	Highways Management (PFI contract with COLAS)	Jon Bell	Director of HR, legal and procurement	Procurement					21/05/2014	21/05/2017
54	The Vision for Portsmouth 2008-2018 (the Portsmouth LSP's new Sustainable Community Strategy)	Jon Bell	Director of HR, legal and procurement	Strategy (including traded services)	17/12/2009	17/12/2018				
89	Graphic Design	Louise Wilders	Director of Community and communication	Communications	11/08/2014	11/08/2017				

EIA Ref	EIA title	Director	Directorate	Function	Preliminary EIA completed	Preliminary EIA review / deadline	Preliminary EIA onto a full EIA completed	Preliminary onto full EIA review / deadline	Full EIA completed	Full EIA review / deadline
87	Corporate Communications-External	Louise Wilders	Director of Community and communication	Communications					30/12/2011	29/04/2016
27	Persistent Complainants Policy	Louise Wilders	Director of Community and communication	Democratic services	28/08/2014	28/08/2017				
12	Equalities and Diversity Team	Louise Wilders	Director of Community and communication	Democratic services	13/05/2013	13/05/2016				
183	Access to Information (FOI/DPA/EIR)	Louise Wilders	Director of Community and communication	Democratic services	17/04/2013	17/04/2016				
21	Corporate Complaints	Louise Wilders	Director of Community and communication	Democratic services	28/08/2014	28/08/2017				
306	Election Services	Louise Wilders	Director of Community and communication	Democratic services	27/08/2013	27/08/2016				
13	City Helpdesk	Louise Wilders	Director of Community and communication	Help desk	19/09/2013	19/09/2016				
139	The Civic Offices Cash Office (located on the ground floor of the Civic Offices)	Louise Wilders	Director of Community and communication	Help desk					25/06/2014	25/06/2017
76	Local Taxation Section, Properties, Movers & Residents team	Louise Wilders	Director of Community and communication	Revenues & benefits (excluding Counter fraud)	30/09/2013	30/09/2016				
77	Local Taxation Section Collections & Non Domestic Rates (NDR) team	Louise Wilders	Director of Community and communication	Revenues & benefits (excluding Counter fraud)	30/09/2013	30/09/2016				
79	Benefits Service	Louise Wilders	Director of Community and communication	Revenues & benefits (excluding Counter fraud)	30/09/2013	30/09/2016				
81	Debt Recovery Section	Louise Wilders	Director of Community and communication	Revenues & benefits (excluding Counter fraud)	30/09/2013	30/09/2016				
88	All e-communication across the council	Louise Wilders	Director of Community and communication	Website					13/08/2014	13/08/2017
10	Community Alarms-Telecare Service	Owen Buckwell	Director of Property and housing	Business improvement	03/04/2014	03/04/2017				
777	Clean City Team - This team was formed wef 01/04/2015. The work of the Community Warden and Environmental Enforcement teams have been reviewed which will lead to a new way of working. (start date approx November 2015)	Owen Buckwell	Director of Property and housing	Clean city team	01/09/2015	01/09/2018				
202	Public Convenience Service	Owen Buckwell	Director of Property and housing	Clean city team					21/02/2013	21/02/2016
293	Sports strategy	Owen Buckwell	Director of Property and housing	Communities and play	03/10/2014	03/10/2017				

EIA Ref	EIA title	Director	Directorate	Function	Preliminary EIA completed	Preliminary EIA review / deadline	Preliminary EIA onto a full EIA completed	Preliminary onto full EIA review / deadline	Full EIA completed	Full EIA review / deadline
333	The process for allocating void properties to applicants who are on the Portsmouth housing register.	Owen Buckwell	Director of Property and housing	Local authority housing	24/07/2014	24/07/2017				
335	Local Authority Housing day to day repairs service & disabled adaptations	Owen Buckwell	Director of Property and housing	Local authority housing	23/07/2014	23/07/2017				
630	Housing options & Social housing allocations policy	Owen Buckwell	Director of Property and housing	Local authority housing					16/03/2013	16/03/2016
196	Succession and assignment policy (revised after Government changes to legislation in 2012)	Owen Buckwell	Director of Property and housing	Local authority housing	23/02/2015	23/02/2018				
218	Tenancy Support Service	Owen Buckwell	Director of Property and housing	Local authority housing	24/09/2012	24/09/2015				
221	Resident Participation service	Owen Buckwell	Director of Property and housing	Local authority housing					06/09/2012	07/09/2015
195	Money advice service for council tenants and leaseholders of Portsmouth City Council	Owen Buckwell	Director of Property and housing	Local authority housing	27/09/2012	28/09/2015				
367	Private leased scheme	Owen Buckwell	Director of Property and housing	Private sector housing	27/11/2012	27/11/2015				
11	1. Housing Renewal service 2. Housing standards 3. Homecheck and Handyperson service 4. Empty Property Campaign	Owen Buckwell	Director of Property and housing	Private sector housing	05/02/2014	05/02/2017				
368	Garage & parking sites	Owen Buckwell	Director of Property and housing	Property management & maintenance	02/10/2012	02/10/2015				
192	Property Particulars	Owen Buckwell	Director of Property and housing	Property management & maintenance	05/07/2013	05/07/2016				
629	Disturbance (decanting)	Owen Buckwell	Director of Property and housing	Property management & maintenance	05/07/2013	05/07/2016				
272	Health & Safety advice	Owen Buckwell	Director of Property and housing	Property management & maintenance	12/01/2015	12/01/2018				
190	Access To Council Public Buildings	Owen Buckwell	Director of Property and housing	Property management & maintenance	28/10/2014	28/10/2017				
66	Administration of Civic Offices	Owen Buckwell	Director of Property and housing	Property management & maintenance	23/06/2014	23/06/2017				

EIA Ref	EIA title	Director	Directorate	Function	Preliminary EIA completed	Preliminary EIA review / deadline	Preliminary EIA onto a full EIA completed	Preliminary onto full EIA review / deadline	Full EIA completed	Full EIA review / deadline
363	Household waste collections	Owen Buckwell	Director of Property and housing	Waste disposal					19/06/2013	19/06/2016
84	Port Solent Household Waste Recycling Centre (HWRC)	Owen Buckwell	Director of Property and housing	Waste disposal					01/10/2013	01/10/2016
364	Local recycling points (aka bring banks)	Owen Buckwell	Director of Property and housing	Waste disposal					01/10/2013	01/10/2016
749	Meals on Wheels Service	Preeti Sheth	Director of Integrated commissioning unit	Integrated commissioning	20/06/2014	20/06/2017				
610	Hate Crime Service	Rachael Dalby	Director of Regulatory services, community safety and troubled families	Anti-social behaviour	27/01/2015	27/01/2018				
24	ASB Unit	Rachael Dalby	Director of Regulatory services, community safety and troubled families	Anti-social behaviour	23/01/2015	23/01/2018				
332	Civil contingencies unit	Rachael Dalby	Director of Regulatory services, community safety and troubled families	Civil contingencies					16/09/2010	16/09/2015
25	The Early Intervention Project supports victims of domestic violence.	Rachael Dalby	Director of Regulatory services, community safety and troubled families	Domestic violence unit	20/03/2012	01/04/2016				
111	Pest control-Environment & public protection	Rachael Dalby	Director of Regulatory services, community safety and troubled families	Environmental health	22/05/2012	22/05/2015				
534	Adult Mental Health Recovery Services	Rob Watt	Director of Adult services	Adult mental health	14/12/2011	14/11/2014				
530	Adult Mental Health Advocacy Support Services	Rob Watt	Director of Adult services	Adult mental health	16/09/2014	16/09/2017				
533	Adult Mental Health Employment Support Services	Rob Watt	Director of Adult services	Adult mental health	14/12/2011	14/11/2014				
260	The Out of Hours Services	Rob Watt	Director of Adult services	Adult safeguarding & professional standards	01/08/2013	01/08/2016				
204	Adult Social Care Safeguarding Initial Assessment and Triage Team	Rob Watt	Director of Adult services	Adult safeguarding & professional standards	31/10/2011	31/10/2014				
105	Adult Placement (Shared Lives) Scheme	Rob Watt	Director of Adult services	Adult safeguarding & professional standards	01/03/2013	01/03/2016				
450	Carers services	Rob Watt	Director of Adult services	Carers					27/03/2013	27/03/2017
261	Occupational Therapy Team	Rob Watt	Director of Adult services	Continuing health care	06/06/2013	06/06/2016				

EIA Ref	EIA title	Director	Directorate	Function	Preliminary EIA completed	Preliminary EIA review / deadline	Preliminary EIA onto a full EIA completed	Preliminary onto full EIA review / deadline	Full EIA completed	Full EIA review / deadline
561	Portsmouth Rehabilitation and Reablement Team-Extended service hours.	Rob Watt	Director of Adult services	Continuing health care	19/04/2012	19/04/2015				
644	Portsmouth Rehabilitation and Reablement Team	Rob Watt	Director of Adult services	Continuing health care	02/09/2013	02/09/2016				
567	Russets-respite service for adults over the age of 18 who have a learning disability	Rob Watt	Director of Adult services	Learning disabilities	13/06/2012	13/06/2015				
106	Learning Disability Social Care Team and Portsmouth Day Service for adults with a learning disability	Rob Watt	Director of Adult services	Learning disabilities					15/10/2015	15/10/2018
62	Day services provided by Adult Social Care; Royal Albert Centre provides day care for up to 66 older people per day with dementia	Rob Watt	Director of Adult services	Older persons service	04/03/2013	04/03/2016				
9	The older persons and the physical disability team	Rob Watt	Director of Adult services	Older persons service	18/02/2013	18/02/2016				
582	Information and Assessment Team	Sarah Newnham	Director of Children's social care	Assessment services	04/12/2012	04/12/2015				
578	Targeted youth support	Sarah Newnham	Director of Children's social care	Integrated targeted youth service	17/04/2014	17/04/2017				
576	Positive activities	Sarah Newnham	Director of Children's social care	Integrated targeted youth service	18/10/2012	19/10/2015				
580	Family Support Team	Sarah Newnham	Director of Children's social care	Looked after children	10/01/2013	11/01/2016				
585	Joint Action Team	Sarah Newnham	Director of Children's social care	Looked after children	24/09/2013	24/09/2016				
563	Independent Reviewing Officers & Child Protection Conference Chairs Team	Sarah Newnham	Director of Children's social care	Safeguarding review & monitoring	30/07/2012	30/07/2015				
564	Children with Disabilities Team	Sarah Newnham	Director of Children's social care	Safeguarding review & monitoring	04/12/2012	04/12/2015				
581	Family Intervention Team	Sarah Newnham	Director of Children's social care	Safeguarding review & monitoring	10/01/2013	11/01/2016				
583	Protection and Court Team	Sarah Newnham	Director of Children's social care	Safeguarding review & monitoring	08/01/2013	08/01/2016				
724	Youth Offending Team	Sarah Newnham	Director of Children's social care	YOT	21/11/2014	21/11/2017				
299	Sports facilities	Stephen Baily	Director of Culture and city development	Leisure contracts	10/06/2014	10/06/2017				

EIA Ref	EIA title	Director	Directorate	Function	Preliminary EIA completed	Preliminary EIA review / deadline	Preliminary EIA onto a full EIA completed	Preliminary onto full EIA review / deadline	Full EIA completed	Full EIA review / deadline
64	The statutory process and local policy guidelines relating to the hackney carriage and private hire licensing functions	Stephen Baily	Director of Culture and city development	Licencing			01/09/2011	29/05/2015		
65	Process/policy for the grant of street trading consents	Stephen Baily	Director of Culture and city development	Licencing	03/12/2014	03/12/2017				
491	Policy relating to the grant of permits for amenities on the highway	Stephen Baily	Director of Culture and city development	Licencing					03/12/2014	03/12/2017
290	Museums & record service-Archives	Stephen Baily	Director of Culture and city development	Museums					15/02/2013	15/02/2016
281	Building control	Stephen Baily	Director of Culture and city development	Planning	04/04/2014	04/04/2017				
48	Planning Enforcement	Stephen Baily	Director of Culture and city development	Planning	10/04/2014	10/04/2017				
29	Certificate Issuing	Stephen Baily	Director of Culture and city development	Registrars	18/06/2014	18/06/2017				
42	Conducting Marriages and Civil Partnerships	Stephen Baily	Director of Culture and city development	Registrars	18/06/2014	18/06/2017				
19	Nationality Checking Service	Stephen Baily	Director of Culture and city development	Registrars	18/06/2014	18/06/2017				