

Social Value Guidance
Commisioner selects menu items
SV officer & Procurement review selections and agree (please see Gateway 2)
Method statements are copmpleted - SV officer (non-construction) and LLBS Programme Manager (Construction related) to review and moderate returns as part of evaluation
Method statements become the SV Reporting targets (see tab 3)
Monitoring Sheet (tab 3) completed by contract commissioner
Monitoring sheets returned on an annual basis to SV officer



Social Value

HEALTHWATCH LEWISHAM (those highlighted in red)
PROJECT/CONTRACT TARGETS

	KPI	Measure	Target	Evidence
Employment, Skills and Economy				
1	No. of LBL residents employed	% of people employed on the contract		HR or Payslip records
2	No. of LBL residents securing apprenticeships	Being paid NMW 21 rate		Payslip records - advertised with Mayors Apprenticeship team
3	No of existing apprentices	Being paid NMW 21 rate		HR or Payslip records
4	No. of LBL residents on work experience	Elderly, disabled, most vulnerable		HR records / email confirming start
5	No. of LBL residents on work experience	Minimum time		HR records / email confirming start
6	No. of local businesses accessing sub-contracting opportunities	Amount of £ to be spent locally		Contracts
7	No of local business accessing sub-contracting opportunities	Amount within supply chain		Contracts
8	Modern Slavery Statement	Company to have one		Copy
9	Volunteering opportunities for LBL residents	Set number of hours agreed		HR records / email confirming start
10	Any other	TBC		Accreditation evidence
Greener Lewisham				
11	Reduction in carbon footprint			
12	FORS accreditation Silver	Accreditation		Accreditation evidence
13	Reducing and consolidating deliveries	Tracking deliveries		Delivery data
14	Last mile deliveries	Tracking deliveries		Delivery data
15	All non-road mobile machinery to comply with NRMM Low Emission Zone Standards	Accreditation		Accreditation evidence
16	No of sustainable sources used on contract	Evidence in contact		Contract
17	Reduction in Waste sent to landfill	Tracking of waste		Waste data
18	Green space brought back into use	Supporting Council or Community projects		Email confirmation / photos
19	Green space created	Supporting Council or Community projects		Email confirmation / photos
20	New or recommissioned water fountains in parks	Supporting Council or Community projects		Email confirmation / photos
21	New cycle paths	Supporting Council or Community projects		Email confirmation / photos
22	Publicly reported energy and/or carbon emissions based on an accredited methodology	Accreditation		Accreditation evidence
23	A corporate target for reducing carbon emissions that has been set and is published and reported on	Accreditation		Accreditation evidence
Making Lewisham Healthier				
24	Provision of facilities/resources for use by wider community which facilitate healthier lifestyles or social connectedness	No. of LBL residents using facilities and resources		Accreditation evidence
25	Promotion of general healthy living information (One You / Change4Life campaigns)	No. of staff on contract attending sessions		HR evidence
26	Support specific healthy living initiatives in Lewisham such as sugar smart	Accreditation		Accreditation evidence
27	Demonstrate commitment to work practices that improve staff physical and mental wellbeing and reduce absenteeism due to ill health	New work policies / No. of staff seeing a reduction in sick leave		New policies
32	Any accreditation that promotes health and wellbeing of service users staff and/or wider community (Dementia Friendly, Disability Confident, Breastfeeding Friendly)	Accreditation		Accreditation evidence
Training Lewishams Future				
33	No. of LBL school children in receipt of IAG	LBL school children attending IAG Sessions		Sign in sheets / emails with schools
34	No of LBL school children on work experience	LBL school children in work experience for min 1 week and max 2 weeks		HR records / email confirming start
35	No. of LBL young people achieving appropriate accreditation	No. of certificates achieved by LBL young people		Copy of certificates
36	No. of LBL young people in receipt of support	No. of pupils attending and staff cost		Sign in sheets / emails with schools
37	No. of school engagement offers delivered to LBL schools	No. of LBL school children engaged		Sign in sheets / emails with schools
38	Any accreditation suitable for the area	Newly accredited		Accreditation evidence



PROJECT/CONTRACT TARGETS

[illegible]