

# Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 12<sup>th</sup> September 2013

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
17/06/13	Environment & Transport	My Journey	1) Officers circulate details to the Committee relating to: the number of travel plan accredited schools in Southampton; the number of pupils cycling in targeted schools (para 5); the number of SCC employees cycling to work.	Information circulated to OSMC on 15 <sup>th</sup> August 2013.	Completed
			2) Officers publish the Southampton businesses that have accredited travel plans on the My Journey website.	The website is currently going through a review with a new web agency so this will be implemented by the end of August 2013. When workplaces are accredited their details will be uploaded onto the website.	
			3) The Cabinet Member circulates to the Committee the LSTF Annual Progress report when published.	The Annual report is being drafted and will be circulated to the OSMC when published.	
17/06/13	Environment & Transport	City Centre On Street Residents Permits	1) That the item returns to the OSMC for consideration prior to Cabinet decision.	The results of the TRO consultation will be sent to OSMC before decision taken by the delegated decision maker	
11/07/13	Leader	Council Plan	1) The Leader of the Council request that officers review the challenges and opportunities set out in the Council Plan and consider including external threats that may delay delivery of the Plan	Agreed – Changes made following 17 <sup>th</sup> July Council meeting	Completed
11/07/13	Environment & Transport	Evening Parking Charges	1) The Cabinet Member and officers, in light of the proposal, explore opportunities to enhance evening bus services in the City	This work is in progress through the formal partnership we have with all bus operators. Timescales for delivery are being determined with them.	
			2) When communicating the new evening car parking charges details of the charges made by comparable cities is made available	This work will be done and added to the councils parking web pages when and if the evening parking charges proposals are implemented.	

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			3) That the Cabinet Member ensures that mechanisms are put in place by officers to monitor and review the impact of the new charges and report this information back to the Committee at a future date	A monitoring plan will be devised by officer when and if the charges are implemented. It is anticipated that data would be collected one year after implementation and reported at the nearest opportunity after analysis has been complete.	
11/07/13	Environment & Transport	Charging for Residents' First Parking Permits	1) Information detailing a financial breakdown of the costs of resident parking zones as it relates to the number of first and second permits be circulated to the Committee	This will be circulated to scrutiny Members by the 12 September.	
			2) The Cabinet Member request that officers explore alternative payment mechanisms that would allow the permit to be paid for over a longer period	This will be explored during detailed design of the proposals during September and October.	
			3) That the Cabinet Member ensures that mechanisms are put in place by officers to monitor and review the impact of the policy and report this information back to the Committee at a future date	A monitoring plan will be devised by officer when and if the charges are implemented. It is anticipated that data would be collected one year after implementation and reported at the nearest opportunity after analysis has been complete.	