

Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 13th March 2014

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
16/01/14	Change	Transformation Update	1) That the next quarterly report to the Committee on transformation includes a high level summary of savings targets set against the Council's budget gap and a list of transformation projects with timescales, milestones and projected savings against them.	Agreed	
			2) That the Committee receives a breakdown of all transformation expenditure across the council since April 2013.	Information circulated 4 th March 2013.	Completed
			3) That the performance of the Families Matter programme is discussed at a future meeting of the OSMC.	A report will be developed for 13 th March 2014 meeting of the OSMC.	Completed
16/01/14	Environment & Transport	Street Cleansing	1) That information is circulated to the Committee on complaints to the street cleansing service, broken down by street/neighbourhood.	Information circulated 13 th February 2014	Completed
			2) That information on street cleansing frequencies for residential streets is circulated to the Committee.	Information circulated 13 th February 2014	Completed
			3) That, by January 2015, the Council publishes on its' website backdated information on how often streets have been cleansed.	Information circulated 13 th February 2014. Online reporting of service performance is anticipated to be in place by January 2015.	Completed
16/01/14	Leader	City Status – 50 th Anniversary	1) That the Leader considers procuring a range of commemorative memorabilia to celebrate the 50 th anniversary of the city status award.	The Connect Sub Group leading on the 50 th anniversary is considering this and in addition, the Leader has requested officers to explore souvenirs for the city's primary schools children.	