

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

Scrutiny Monitoring – 13 July 2017

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
15/03/17	Communities, Culture and Leisure	Grants Consultation	1) Following the decision on 23rd March 2017 specific timelines relating to the individual priority areas, and the outcomes of any subsequent procurement exercise, be made available to the Committee.	Agreed - Timescales being finalised and will be circulated by end of June 2017.  Update – Requested information attached as Appendix 2.	Completed
15/06/17	Health & Sustainable Living	Southampton Energy Services Company	1) That the Leader explores including ‘not for profit for residential properties’ within the mission statement of the proposed energy brand.	It is not proposed that profit will be made on residential energy supply by the council, as part of the Energy Services Company proposal.	
15/06/17	Transformation Projects	Transformation Programme Update	1) That the Committee are provided with an update on expenditure on Waste Services employee costs against the approved budget.	Response to be provided prior to 13 <sup>th</sup> July meeting.	
			2) That, when the LATCO report is discussed at the August meeting of the OSMC, the briefing paper to the Committee references the capital funding to establish the LATCO and where the funding will come from.	Response to be provided prior to 13 <sup>th</sup> July meeting.	
			3) That the following information is circulated to the Committee:  a) Clarification of the 2 year savings target for procurement savings initiatives.  b) Progress against the procurement savings target.	Response to be provided prior to 13 <sup>th</sup> July meeting.	
			4) That the next Transformation Update report to OSMC includes reference to the effectiveness of the new governance arrangements that have been established to ensure that the targeted procurement	Response to be provided prior to 13 <sup>th</sup> July meeting.	

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
			savings are realised.		
15/06/17	Health and Sustainable Living	Alcohol and Drug Strategies	1) That consideration be given to new initiatives that can be trialled to reduce drug litter in Southampton.	Agreed – the new Drugs Strategy 2017-20 includes a specific objective to reduce the amount of drugs related litter and a commitment to “consider methods of reducing drug related litter”. This will include investigating evidence-based, emerging and novel approaches.	
			2) That, in recognition of the cost effectiveness of drug and alcohol treatment services, the OSMC are provided with details of the annual expenditure by the council on drug and alcohol treatment and prevention services.	Agreed - A summary of the finances will be circulated to the Committee by the end of July 2107.	