Agenda Item 4

Scrutiny Recommendation 2013 – 2014

All recommendations

Customer Contract Strategy			
Scrutiny Committee – 5 th . September 2013			
Recommendation	Outcome	Considered by	
To ensure that separate arrangements for consultation with the Business Community are included in the information gathering to inform the final Strategy.	Agreed	City Executive Board 11 th . September	
To explore the use of Skype as a communication tool within this Strategy.	Agreed with Amendment Will explore Skype as a communication tool along with other methods rather than in isolation.		
To ensure that any service developments are evaluated financially around clear value for money principles.	Agreed		
Budget Spending – Qtr. 1		I	
Finance Scrutiny Panel – 6 th . September 2013			
Recommendation	Outcome	Considered by	

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To express concern about the availability of resources to	Noted – arrangements already being	City Executive Board
deliver the Capital Programme.	considered	11 th . September
To reconsider the reporting of the Commercial Property rental measure using dates that align to produce a more accurate	Agreed	
picture of performance.		
That the City Executive Board bring forward their strategy for the provision of contingencies with the forthcoming medium Term Financial Strategy to the next meeting of the Panel in November.	Noted – will happen as part of the MTFS in December	
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Treasury Management - Qtr. 1

Finance Scrutiny Panel – 6th. September 2013

Recommendation	Outcome	Considered by
To raise the non-specified investment limits from their currents levels and redefine what is grouped in this area to manage risk, in an effort to encourage investment diversity and higher rates of return.	Refused	City Executive Board 11 th . September
Wherever it provides for good value for money to consider using investment funds for internal borrowing in order to avoid prudential borrowing.	Noted this is already done	

Allocation Scheme Review

Housing Scrutiny Panel – 3rd. September 2013

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Recommendation	Outcome	Considered by
A Communication Strategy should be in place to explain the scheme as agreed, what it means for applicants alongside some general information on the likelihood of being housed. Communication should include the opportunity for feedback on the scheme itself and the understandability of it.	Agreed	City Executive Board 11 th . September

Youth Ambition Strategy

Scrutiny Committee – 2nd July

Recommendation	Outcome	Considered by
To provide now a set of concrete outcome measures focused on the direct effects on the ambitions and pathways of the young people involved in this work.	Agreed	City Executive Board 10 th . July
To monitor and revisit regularly the type of activity provided to ensure that it is flexible, contemporary and engaging the right numbers, in the right place, at the right time.	Agreed	City Executive Board 10 th . July
To express the need for the provision of safe spaces for young people to express themselves as an overarching priority for all the schemes, actions and outcomes within this Strategy.	Agreed	City Executive Board 10 th . July

Low Emission Strategy and Air Quality Action Plan

Scrutiny Committee – 2nd. July

Recommendation	Outcome	Considered by
To support the setting of the Low Emissions Strategy and ambitions but for the City Executive Board to require early reference of the document to the Carbon and Natural Resources Members Board so that gaps on data, resources and financing can be discussed and a robust action plan produced.	Agreed	City Executive Board 10 th . July

Discretionary Housing Payments

Scrutiny Committee – 4th. June 2013

Recommendation	Outcome	Considered by
To organise a general campaign of clear advice through as many agencies, partnerships and offices as possible making it clear the temporary nature of Discretionary Housing Payments and the requirements to engage in more sustainable solutions.	Agreed	City Executive Board 12 th . June 2013
To extend current out reach work to include benefit take-up to maximise benefits to current and potential claimants.	Agreed with amendment. Clarity in some aspects of Welfare reform is needed.	City Executive Board 12 th . June 2013
To keep the Discretionary Housing Payment Policy under review and in particular to revisit it once regulations on further Welfare Reform are clear.	Agreed	City Executive Board 12 th . June 2013

For the Scrutiny Committee to be included in the monitoring arrangements for this policy in both financial and outcome terms. To see this at the September Scrutiny Committee.	Agree	City Executive Board 12 th . June 2013

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