

**FINANCE & ECONOMIC DEVELOPMENT SCRUTINY SUB-COMMITTEE**

Chair: Councillor Toby Eckersley

<b>Item of business</b> [Source]	<b>Current position</b>	<b>Outputs / Decisions</b>
-------------------------------------	-------------------------	----------------------------

## FINANCE & ECONOMIC DEVELOPMENT SCRUTINY SUB-COMMITTEE

Chair: Councillor Toby Eckersley

Item of business [Source]	Current position	Outputs / Decisions
Review of District Audit's Management letter and Audit Report	District Auditor's Management letter and Audit Report considered by the Sub-Committee in March and April 2004.	Report prepared for consideration at May 2004 Overview & Scrutiny Committee (OSC) meeting.
Anti Poverty Strategy – Draft Fair Pay Agreement	Completed. Considered July 2003.	Agreed to write to CO of Regeneration outlining issues raised, and asking to ensure they are addressed in the next report to the Executive in autumn.
Scrutiny of Suspected Fraud	Initial consideration in February 2003. Recommendations and report agreed at meeting in March 2004.	Report and recommendations considered by OSC on 5 April 2004. OSC asked Executive to respond to the recommendations in the report by July 2004.
New Procurement Strategy	Initial consideration with Assistant CE September 2003 and interim recommendations issued.	Wrote to the Executive Member asking if 1. The Executive had recognised the tension in the current procurement strategy and Southwark's priorities to support small and medium sized enterprises, and how they planned to resolve that tension 2. Whether the executive would review the terms of procurement guidance before it is issued.
Community Councils	To be considered when requested by OSC.	
Budget-Making Procedures	Sub-Committee considered issues identified in regard to compliance with the Budget and Policy Framework Procedure Rules in the Southwark Constitution. The Borough Solicitor responded to issues raised, and the Sub-Committee prepared a report for OSC about these issues.	Report prepared for consideration at May 2004 OSC meeting.

## FINANCE & ECONOMIC DEVELOPMENT SCRUTINY SUB-COMMITTEE

Chair: Councillor Toby Eckersley

Item of business [Source]	Current position	Outputs / Decisions
Marketing and Communications	Considered in April 2004. This item arose due to a motion raised at Council Assembly that although Executive had requested information analysing past communications and publicity spend for the purpose of determining future efficiencies, this information could not able to be provided. The Sub-Committee considered a report from Communications addressing this issue. A report outlining recommendations has been prepared for OSC.	Report prepared for consideration at May 2004 Overview and Scrutiny meeting.
Quarter 3 Performance Report	Considered by the Sub-Committee in April 2004.	Recommendations raised went directly to the OSC meeting at 13 <sup>th</sup> April 2004, to feed in to the Executive considered of the Performance Report.
Elephant and Castle Traders	To be considered when requested by OSC.	
Scrutiny of the Revenue Budget	<p>Initial considerations in July 2003. Detailed consideration of budget items commenced November 2003 with the subcommittee interviewing</p> <ul style="list-style-type: none"> <li>• The Executive Member</li> <li>• The CFO</li> <li>• Chief Officers for Education, Environment and Leisure and Social Services</li> </ul> <p>Written responses sought and received from</p> <ul style="list-style-type: none"> <li>• Housing</li> <li>• Regeneration</li> <li>• Borough Solicitor</li> <li>• Environment</li> <li>• Education.</li> </ul>	Final report went to OSC in February 2004