

# POLICY & RESOURCES SCRUTINY COMMITTEE 5<sup>th</sup> OCTOBER 2015

## Explanation for non-submission of scrutiny reports

ITEM	RESPONSIBLE OFFICER(S)	EXPLANATION	REVISED SUBMISSION DATE
Procurement Annual Report 2014/15	Phil Sexton / Alan Aitken	Work on this report is on-going due to a delay in receiving key information from the National Procurement Service.	To be confirmed
Spend on Private Sector Services – TIC review	Jon Owen	Work on this review is on-going and a combined Private and Third Sector spend report will be presented at the Committee's next meeting.	25th November 2015
Spend on Third Sector Services – TIC Update	Jon Owen	Work on this review is on-going and a combined Private and Third Sector spend report will be presented at the Committee's next meeting.	25th November 2015
Spend on External Expertise including legal services	Owen Bowen Phil Sexton Linda Rees Jones	The report was not ready in time for the agenda despatch due to delays in obtaining the relevant information from all departments.	To be confirmed

