West Devon Overview and Scrutiny Committee



Title:	Agenda			
Date:	Tuesday, 19th November, 2019			
Time:	2.00 pm			
Venue:	Chamber - Kilworthy Park			
Full Members:	Chairman Cllr Ewings Vice Chairman Cllr Kimber			
	Members: Cllr Ball Cllr Ratcliffe Cllr Coulson Cllr Ridgers Cllr Daniel Cllr Southcott Cllr Heyworth Cllr Kemp Cllr Wood Cllr Moyse			
Interests – Declaration and Restriction on Participation:	Members are reminded of their responsibility to declare any disclosable pecuniary interest not entered in the Authority's register or local non pecuniary interest which they have in any item of business on the agenda (subject to the exception for sensitive information) and to leave the meeting prior to discussion and voting on an item in which they have a disclosable pecuniary interest.			
Committee administrator:	Member.Services@swdevon.gov.uk			

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1.	Apologies for Absence	
2.	Confirmation of Minutes Meeting held 8 October 2019	1 - 6
3.	Declarations of Interest Members are invited to declare any personal or disclosable pecuniary interests, including the nature and extent of such interests they may have in any items to be considered at this meeting.	
	If Councillors have any questions relating to predetermination, bias or interests in items on this Agenda, then please contact the Monitoring Officer in advance of the meeting.	
4.	Items Requiring Urgent Attention To consider those items which, in the opinion of the Chairman, should be considered by the Meeting as matters of urgency	
5.	Public Forum A period of up to 15 minutes is available to deal with issues raised by the public.	7 - 8
6.	Hub Committee Forward Plan	9 - 12
	If any Member seeks further clarity, or wishes to raise issues regarding any future Hub Committee agenda item, please contact Member Services before 5.00pm on Thursday, 14 November 2019 to ensure that the lead officer(s) are aware of this request in advance of the meeting.	
7.	Community Safety Partnership	13 - 18
8.	Customer Satisfaction Survey	19 - 38
9.	Ombudsman's Annual Review Letter 2019	39 - 58
10.	Peer Review Action Plan: Political Governance Arrangements	59 - 64
11.	2019 Member Induction Review: Verbal Update	

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12.	Locality Service - Annual Report	65 - 70
13.	Operational Performance: April - September 2019	71 - 82
14.	Financial Stability Review Group -Member Briefing Note	83 - 84
15.	Task and Finish Group Updates:	
	(a) Leisure Review	
16.	Annual Work Programme 2019/20	85 - 86
17.	Member Learning and Development Opportunities Arising from the Meeting	

This document can be made available in large print, Braille, tape format, other languages or alternative format upon request. Please contact the Committee section on 01822 813662 or email darryl.white@swdevon.gov.uk