

OVERVIEW & SCRUTINY (INTERNAL) COMMITTEE – DECISIONS LOG

Meeting Date	Report Title and Minute Ref.	Decision / Action	Officer / Member	Officer comments
6 September 2016	Hub Committee Forward Plan O&S(I) 25	It was currently anticipated that an agenda item relating to the Devolution bid would be added to the Hub Committee Forward Plan for a meeting during the late Autumn.	Steve Jorden	Agenda item would be deferred to a later (as yet unconfirmed) date.
6 September 2016	Locality Model Review O&S(I) 26	A number of Members wished to pay tribute to the value and effectiveness of the service that was being provided by the locality Team;	Nadine Trout	
		A Member questioned whether there was potential income streams that could be generated through the locality service. In response, the Head of Paid Service advised that this potential would continue to be explored as part of the Council's growth agenda;	Steve Jorden / Nadine Trout	
		As a general point, a debate took place on the current disparity in respect of some town and parish councils paying into the Dog Warden Scheme whilst others did not. In light of the perception being that contributing town and parish councils were subsidising the remaining authorities, the Head of Paid Service gave a commitment that he would look into this matter outside of the meeting;	Steve Jorden	

		In terms of measuring customer feedback, Members were invited to give consideration to the most appropriate means of gauging feedback on the service. It was then RESOLVED that the locality model continue to operate pending ongoing monitoring and a further report in twelve months'	Nadine Trout / All Members Nadine Trout	Work Programme updated for Sept / Oct 2017 meeting.
6 September 2016	Planning Peer Challenge Review 2016/17 O&S(I) 27	It was anticipated that the performance information would begin to be presented with effect from the next scheduled Planning and Licensing Committee meeting;	Drew Powell	Implemented
		It was then RESOLVED that: 1. it be noted that the Planning and Licensing Committee has accepted the Planning Peer Challenge report (as outlined in Appendix 2 of the presented agenda report); 2. it be noted that the content of the revised Action Plan 2016/17 (as outlined in Appendix 3 of the presented agenda report) be noted; and 3. the Committee receive, on a quarterly basis, key performance data as part of the Performance Indicator report.	Drew Powell	
6 September 2016	Performance Measures O&S(I) 28	In the future, it was requested that any issues that arose should be brought to the Committee in a more timely manner. It was then RESOLVED that the performance levels against target communicated in the Balanced Scorecard and the performance figures supplied in the background and the exception report be noted.	Jim Davis	