

		<ol style="list-style-type: none"> 3. stresses the need for the Council to appoint a person to be responsible for the monitoring, control and liaison with both local Ward Members and town and parish councils as part of the process for spending S106 funds; 4. encourages legal officers to introduce revised procedures to ensure more effective internal communications within the Council; 5. approves the flowchart (as outlined at Appendix B of the presented agenda report) that illustrates the process for spending Section 106 funding for Affordable Housing; 6. approves the draft application form for Section 106 funding for Affordable Housing (as outlined at Appendix C of the presented agenda report); and 7. requires the production of a Schedule that lists all Section 106 Agreements (irrespective of whether or not payment has been received) for consideration at a future Panel meeting. 	<p>Lisa Buckle</p> <p>Becky Fowlds</p> <p>Alex Rehaag</p> <p>Alex Rehaag</p> <p>Lisa Buckle / Alex Rehaag</p>	
6 July 2017	<p>Revenue and Benefits Performance and Service Update</p> <p>O&S.17/17</p>	<p>RESOLVED</p> <p>That the Panel:</p> <ol style="list-style-type: none"> 1. recognises the current position and accepts the performance of the Revenue and Benefits Services, whilst expressing some concerns over the current level of backlog; 2. endorses the initiatives and improvements that are currently under development; 3. requests that, in the event of a proposal emerging whereby the debt recovery function is to be undertaken by a third party supplier, it be in receipt of a report prior to any final decision being taken. 	<p>Isabel Blake</p> <p>Isabel Blake</p> <p>Isabel Blake</p>	
6 July 2017	<p>Scrutiny Proposal Form</p>	<p>The Panel endorsed the request for a Task and Finish Group to be established to</p>	<p>Nadine Trout</p>	

	(a) Discretionary Grant Funding Review O&S.18/17(a)	<p>review existing sources of discretionary grant funding.</p> <p>Having endorsed the request, Cllrs Hawkins and Pennington expressed an interest in serving on the Group. Since there was a wish for a third Member to be nominated, the Panel agreed that the Chairman should be given delegated authority (outside of this meeting) to nominate a Member who would take on responsibility for leading this Review.</p> <p>(POST MEETING NOTE: having been nominated by the Chairman, Cllr D Brown has confirmed his willingness to be the third (and lead) Member of the Task and Finish Group).</p>		
6 July 2017	Scrutiny Proposal Form (b) Contact Centre / Performance Measures O&S.18/17(b)	<p>The Panel endorsed the request for a Joint SH/WD Task and Finish Group to review the current set of Council Pls.</p> <p>In agreeing to the request, the Panel appointed Cllrs Green, Hicks and Smerdon to be the Council's representatives on the Group. In addition, it was recognised that, as the previous lead Executive Member, Cllr Hicks had extensive knowledge in this area and it was agreed that he should be nominated as the Panel's lead Member for this review.</p>	Steve Mullineaux	
6 July 2017	Hearing Decision Notice Arising from the Code of Conduct Sub Panel O&S.19/17	RESOLVED That the contents of the Decision Notice relating to an alleged breach of the Code of Conduct by Cllr Trevorrow of Kingswear PC be noted.	Catherine Bowen	
6 July 2017	Actions Arising / Decisions Log O&S.21/17	Officers gave an assurance that they would ask for a progress update to be circulated to all Members on the pre-application service review.	Kate Cantwell	
6 July 2017	Draft Annual Work Programme O&S.22/17	In consideration of its Annual Work Programme, the following comments, additions and amendments were made:-		

		<p>(a) The Panel requested that it receive updates on the following agenda items before they were considered by the Executive at its meeting on 14 September 2017:-</p> <ul style="list-style-type: none"> - Quayside Phase 2; - Salcombe Land Holdings; and - Business Rates Relief Policy. <p>When considering report lead-in times, it was agreed that each of those items be scheduled for consideration by the Panel at its meeting on 24 August 2017;</p> <p>(b) With regard to the Village Housing Initiatives Update, the Panel agreed that this item should be deferred to its meeting on 9 November 2017;</p> <p>(c) In response to a request, it was agreed that a Joint Local Plan Update be scheduled on to the Work Programme for the meeting to be held on 5 October 2017.</p>	<p>Chris Brook Chris Brook Isabel Blake</p> <p>Alex Rehaag</p> <p>Tom Jones</p>	<p>Work Programme updated accordingly</p> <p>Work Programme updated accordingly</p> <p>Work Programme updated accordingly</p>
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