

OVERVIEW & SCRUTINY PANEL – ACTIONS ARISING

Meeting Date	Report Title and Minute Ref.	Decision / Action	Officer / Member	Officer / Member comments and Target Date
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	
27 July 2017	Transitional Resources Monitoring Report O&S.30/17	Whilst noting that the rollout had been delayed from October 2017 to January 2018, some Members expressed a number of concerns regarding the potential impact arising from Universal Credits and it was agreed that officers would provide an update via a future Members' Bulletin edition.	Issy Blake	
27 July 2017	Planning Enforcement Service Review O&S.31/17	<p>(a) The Panel felt that the Council's Locality Team could be upskilled further and become even more involved in supporting the Planning Enforcement Service;</p> <p>(b) The Panel reiterated that there was a need for greater interaction between Members and those officers working in Planning Enforcement. In an attempt to keep resource implications to a minimum, the Panel requested that, initially as a pilot, a drop-in session be arranged for Members to be able to pre-book a timeslot with an Enforcement Officer to enable for an open discussion on live cases within their local ward.</p>	<p>Steve Mullineaux</p> <p>Pat Whymer / Darryl White</p>	Sessions will be arranged following the appointment of the Enforcement Specialist – interviews taking place in mid-October
24 August 2017	Annual Review of Health and Safety Policy O&S.47/17	- Officers advised that work was progressing on the creation of a specific Lone Worker Policy for Members and it was agreed that the Deputy Leader and Cllr Green should be consulted on its content prior to it being presented for approval;	Ian Luscombe / Darryl White	Draft version has been prepared and currently being discussed with Cllrs Green and Wright

12 October 2017	Executive Forward Plan O&S.58/17	That the Set Up of a Local Authority Lottery agenda item be considered at the next Panel meeting on 9 November 2017.	Darren Arulvasagam / Darryl White	Work programme updated accordingly
12 October 2017	One Council Consultation Process O&S.59/17	<p>During the debate, Members requested receipt of the following additional information outside of this meeting:</p> <ul style="list-style-type: none"> - A summary of the town and parish council responses to the Consultation process; - Access to those letter and email responses received during the Consultation process; - The number of telephone survey dropouts; and - If possible, the number of respondents who left the online survey part way through; <p>RESOLVED That the Council note the following views of the Panel:</p> <ol style="list-style-type: none"> 1. That the Panel are satisfied that the Single Council Consultation Process has been conducted in an open and transparent manner, with full independent overview to ensure best practice has been applied. In reaching this recommendation, the Panel ask Council to note the strength of the Independent Advisor report; 2. That the Panel are of the view that the process contained a full range of participative options to enable residents, businesses, Town and Parish Councils and stakeholders to express their views; 3. That the Panel note the distinct difference between the Online survey outcome and that of the Independent telephone survey; 	Nadine Trout	<p>Circulated accordingly to all Members following the Panel meeting</p> <p>Proposal to be considered at the Special Council meeting on 31 October 2017</p>

		4. That the Panel is however disappointed at the level of response, with 96% of electors in the South Hams choosing not to participate.		
12 October 2017	Medium Term Financial Strategy for 2018/19 Onwards O&S.60/17	<p>- the Sherford project team. A Member queried the ongoing need to retain the £45,000 budget pressure when considering that central government had provided additional funding to support the delivery team. In response, the Section 151 Officer gave a commitment to provide the interested Member with additional information outside of this meeting;</p> <p>RESOLVED That the Panel has considered the Medium Term Financial Strategy 2018/19 Onwards and specifically the contents of the Member Survey on the Budget Options and has made recommendations to the Executive in the detailed minutes (as recorded above).</p>	Lisa Buckle Lisa Buckle	Panel views considered by the Executive at its meeting on 19 October
12 October 2017	Task and Finish Group Updates O&S.61/17	<p>(a) Discretionary Grant Funding A Member advised that the final recommendations arising from the Task and Finish Group would be incorporated into the draft budget setting proposals for 2018/19.</p> <p>(b) Performance Measures By way of an update, it was noted that the Group was still gathering information in advance of its next meeting on 29 November 2017. In addition, the Group remained on target to produce its final recommendations early in the New Year.</p>	Nadine Trout Jim Davis	To be considered by the joint Panel / DM Committee on 18 January 2018
12 October 2017	Annual Work Programme O&S.63/17	Following the decision of Council on 28 September 2017, the Panel agreed that the agenda item relating to 'Options for Delivery of Social / Affordable Housing in South Hams' would be added to the Programme for consideration at the Panel meeting on 22 March 2018.	Alex Rehaag	Work programme updated accordingly

