

ACTION LIST

Overview & Scrutiny (External) Committee – 20 February 2019

Minute No.	Raised by	Action	Allocated To	Date Contacted	Completed
61a)		Impact Evaluation – Cllr Pennington and Mr Topham to draw up proforma document for presenters.	Cllr Pennington and Mr Topham		Completed
20 Feb 19	Cllr Eastman	To write a letter of thanks to Cllr Boundy	Dem Services		Completed 28/2/2019
69 a)	Cllr Pennington	Pre Meeting Protocol doc to be to speakers who are invited to attend committee.	Dem Services		Process being implemented
69 b)	Cllr Christie	To ensure any agreed feedback from speakers is forthcoming	Dem Services		Process being implemented
74 a)	Cllr Eastman	To raise the issue of on street parking in Torrington at the next meeting of HATOC	Cllr Eastman	HATOC meeting held 26 Feb. https://democracy.devon.gov.uk/documents/g2927/Public%20reports%20pack%2026th-Feb-2019%2010.30%20Torrington%20Highways%20and%20Traffic%20Orders%20Committee.pdf?T=10	Completed
74 b)	Cllr Laws	To conduct a review of the signage in the Great Torrington car parks.	Planning & Economy Manager	27/02/19	
74	Cllr Eastman	To invite Great Torrington Community Trust to a future meeting and also Great Torrington Chamber of Trade to that meeting	Dem Services - Forward Plan	Pending date for Great Torrington Community Trust attendance. Added to Forward Plan August 21.	

75	Planning & Economy Manager	To report on the outcome of the Internal O&S consideration of the call in regarding a play areas strategy	Forward Plan		Added to Forward Plan
76 a)	Lead Member for Health & Wellbeing	To invite North Devon Healthcare Trust to a future meeting. (Suzanne Tracey)	Forward Plan		Added to Forward Plan
76 b)	Cllr Pennington	To invite Healthwatch to a future meeting	Forward Plan		Added to Forward Plan
76 c)	Mr Topham	That clarification be sought from Suzanne Tracey about clinical and administrative collaboration.	Cllr Hackett	27/02/2019	
76 d)	Cllr Pennington	That the committee continue to monitor hospital staffing.	Forward Plan		Added to Forward Plan
77	Cllr Laws	To have an inspection of Torrington Pool conducted.	Planning & Economy Manager	27/02/19	