

OVERVIEW & SCRUTINY (INTERNAL) COMMITTEE – Updated from 16 Nov 2021

Action List

| Minute No. / Date | Action | Person responsible for Action | Most recent Update | Action Status |
|-----------------------------------|---|---|---|-------------------------|
| 131 – Grounds Maintenance Service | Query from Cllr Gubb re number of staff required for the new GM contract. | Richard Haste, Operational Services Manager | Dem Serv emailed RH on 17.11.21 and chased on 30.11.21. | Ongoing |
| 133 – QBR 2 | Breakdown on '£430k worse than budget £ in budget monitoring' for Cllr Watson | David Heyes, Finance Manager (S151 Officer) | Dem Serv spoke with DH on 18.11.21. Response received from DH on 19.11.2021 and forwarded to Committee Members. | Ongoing Complete |
| 133 – QBR 2 | Cllr Langford enquired who to provide feedback to on the new Discovery App | Sean Kearney, Head of Communities & Place | Dem Serv emailed SK on 19.11.21 Response received from SK 19.11.21 and forwarded to Committee Members | Complete |
| 133 – QBR 2 | Information from DCC recovery group regarding quality jobs | Sean Kearney, Head of Communities & Place | SK to speak to Phil Collins at Devon County Council to try and get information required. Dem Services chased on 30.011.21 via email. | Ongoing |

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| 133 – QBR 2 | Further response required from Community Projects Officer regarding the Play area at Clivedon Road ETW | Adrian Avery, Community Projects Officer | Dem Serv emailed AA on 19.11.21. Email reply from AA forwarded to Committee members on 25.11.21. | Ongoing Complete |
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