

## TRACKING RESOLUTIONS

### Support Services Overview and Scrutiny Panel

Date/Minute Number	Resolution	Explanation/Minute	Officer	Progress	Target Date
43 03.11110	that the function of the Local Strategic Partnership (LSP) and its resource plan for asset resource and finance be submitted to the Panel.	The LSP's functions were discussed as part of the Plymouth Report.	Giles Perritt, Head of Policy, Performance and Partnerships	Already on the work programme as Local Strategic Partnership (Support) (as referred by O&S Management Board), however, no date has been set. Once date has been set will re-name the agenda item as Local Strategic Partnership (LSP) Resource Plan.	
66 10.03.11	an update on the service restructure be provided at a future meeting of the panel;	Following the Revenues and Benefits update members wished to be informed on progress of the restructure at a future meeting.	JP Sanders, AD for Customer Services and Business Transformation and Malcolm Coe, AD for Finance, Assets and Efficiencies	Added to the work programme, awaiting a date to be set.	
70 10.03.11	that Paul Chapman, Head of Value for Money and Efficiencies would provide the data collated on financial and non-financial benefits for local communities at a future meeting.	During the VFM update it was stated that the council and third sector organisations were collating data on financial and non-financial benefits for local communities, members wished to be informed about the outcome of this data collection and provided with the findings.	Paul Chapman, Head of Value for Money and Efficiencies		

71 10.03.11	<u>Agreed</u> that the sickness levels and reasons for sickness across all council departments would be distributed to panel members.	Members were informed that sickness levels within Corporate Support were a real concern and wished to receive an update of council wide sickness levels.	Paul Chapman, Head of Value for Money and Efficiencies		
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### Overview and Scrutiny Management Board

Date/min number	Resolution / Recommendation	Explanation / Minute	Response	Explanation
54 27.01.11	that the Overview and Scrutiny Management Board receive the minutes and/or updates from the new Public Sector Board (title to be confirmed).	Under the Corporate Transformation Progress Review members were informed about the Public Sector Board and felt it important that Scrutiny were informed and kept up to date about the issues discussed at the Public Sector Board.	Agreed.	This was agreed at the Overview and Scrutiny Management Board meeting held on 23 March 2011.
66 10.3.11	that a scrutiny work programme request be submitted to the next Overview and Scrutiny Management Board requesting that a Task and Finish Group is formed to undertake a review of Revenues and Benefits, Cashiers, Incomes and Creditors and Customer Services.	Following an update on the Revenues and Benefits services panel members thought that a T&F group should be formed post-restructure in the Autumn of 2011.	Agreed.	This was agreed at the Overview and Scrutiny Management Board meeting held on 23 March 2011. The Revenues and Benefits, Cashiers, Incomes and Creditors and Customer Services Task and Finish Group has been added to the SS OSP Work Programme.

**Grey** = Completed (once completed resolutions have been noted by the panel they will be removed from this document)

**Red** = Urgent – item not considered at last meeting or requires an urgent response