

Meeting: Council

Date: 13 September 2017

Wards Affected: All

Report Title: Local Government Association Corporate Peer Challenge of Torbay Council - Action Plan

Is the decision a key decision? No

When does the decision need to be implemented? When made

Executive Lead Contact Details: Elected Mayor, Gordon Oliver, Executive Lead for Finance, Regeneration and Governance, 01803 207001, mayor@torbay.gov.uk

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1. Proposal and Introduction

1. On 3 February 2016 Council approved an action plan ('Local Government Association Corporate Peer Challenge Feedback action plan') to monitor the opportunities and improvements identified by the Local Government Association as part of their Peer Challenge
2. Subsequently the LGA Corporate Peer team undertook a follow up visit to Torbay on 27 September 2016 and a review of the Council's finances on 9 and 10 November 2016. CIPFA also undertook a financial resilience review in November 2016. Actions from these reviews were incorporated into the previously agreed action plan.
- 1.2 This report provides an update on the action plan and identifies that all of the actions are now complete, or are being monitored elsewhere, such that it is no longer necessary to separately monitor this action plan.

2. Reason for Proposal

- 2.1 To recommend that the LGA action plan is now signed off as complete.

3. Recommendation(s) / Proposed Decision

- 3.1 That the Local Government Association Corporate Peer Challenge Feedback action plan (as set out at Appendix 2) be signed off as complete.

Appendices

Appendix 1: Local Government Association Corporate Peer Challenge Feedback action plan

Background Documents

Report to Council – Local Government Association Corporate Peer Challenge follow up visit and finance review, plus CIPFA financial resilience review - dated 2 February 2017

Report to Council – Local Government Association (LGA) Corporate peer Challenge Action Plan – dated 7 April 2016

Report to Council – Local Government Association (LGA) Corporate Peer Challenge of Torbay Council and resulting outline action plan – dated 3 February 2016