

Uncompleted Recommendations

2nd Quarter 2017-18

SCRUTINY DECISION TRACKING FORM ENVIRONMENT AND REGENERATION SCRUTINY COMMITTEE				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

13 July 2017				
Min. No. 152 – Revenue And Capital Monitoring For The Period 1st April To 31st May 2017 (DEH) – Recommended	Environment & Regeneration			
(1) That a cross-party letter be sent in the name of the Chairman to the Welsh Government Ministers and the Welsh Local Government Association regarding the reinstatement of the Local Government Borrowing Initiative or some other method of funding to assist Local Authorities with the maintenance and repairs of the road network and Cabinet be informed accordingly.			Letter sent to Ken Skates AM (Cabinet Secretary for Economy and Infrastructure) on 4 th August, 2017 and acknowledgement received on 17 th August, 2017, response received on 8 th September, 2017 and emailed to all Members of the Committee for their information (copy attached).	Completed
Min. No. 154 – Active Travel (DEH) – Recommended	Environment & Regeneration			
(3) That a further report be presented to Members in Autumn 2017 outlining the results of the consultation process and to consider the submission of the final Integrated Network Maps to Welsh Government by 3 rd November, 2017.			Added to work programme schedule.	Completed
Min. No. 155 – Highway Resurfacing Three Year Plan 2017 To 2020 (DEH) – Recommended	Environment & Regeneration			
(1) That arrangements be made for site visits to be undertaken by the Committee, prior to the next meeting on 14 th September, 2017, to a number of stretches of road in the Vale and that a presentation on resurfacing be provided to the Committee at the meeting on 14 th September, 2017 to include details of the science behind the scoring system used.			Site visit arranged for approx. 1:30 pm on 14 th September, 2017.	Completed

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Appendix A
Jul - Sep 2017

SCRUTINY DECISION TRACKING FORM ENVIRONMENT AND REGENERATION SCRUTINY COMMITTEE				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

(3) That, the report detailing the highways resurfacing works planned for 2017-2020 be referred to Cabinet.			Cabinet, on 4 th September, 2017 noted the Scrutiny Committee's comments and resolved (2) That the Highway Maintenance 3 year resurfacing plan attached at Appendix A to the report of the Scrutiny Committee (Environment and Regeneration) be agreed. (3) That the Director of Environment and Housing Services be authorised to amend the plan, in consultation with the Cabinet Member for Neighbourhood Services and Transport, should other highway routes deteriorate such that their priority for repair becomes greater than those currently indicated in the plan. (Min. No. C61 refers)	Completed
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14 September 2017

Min. No. 265 – Improving Strategic Transport for Dinas Powys (REF) – Recommended	Environment & Regeneration			
(1) That Cabinet be requested to consider the appointment of a representative by Dinas Powys Community Council of their choosing to sit on the review group.			Cabinet, on 9 th October, 2017, resolved (1) That Dinas Powys Community Council be requested to appoint a representative to sit on the review group.	Completed
(2) That Cabinet be requested to consider an additional fourth option to the three proposed of a “by-pass and multi-modal” at Stage 2 of the process as below: <ul style="list-style-type: none"> • Do minimum • By-pass • Multi-modal Option • By-pass and Multi-modal. 		(2) That an additional fourth option to the three proposed of a “bypass and multi modal” at Stage 2 of the process as below be explored: <ul style="list-style-type: none"> • Do minimum • By-pass • Multi-modal option. • By-pass and Multi-modal (Min. No. C85 refers) Referred to Cabinet meeting on 9 th October, 2017.		

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Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status
Min. No. 268 – Vale of Glamorgan Agricultural Show 2017 – Business Breakfast: Feedback Report (MD) – Recommended				
(3) That the recommendations of the Committee be referred to Cabinet for consideration. [(1) <i>That the success of the Council's Business Breakfast be noted.</i> (2) <i>That delegate feedback report on the Business Breakfast held on 9th August attached at Appendix A to the report be endorsed and issued to all delegates.</i>]			Cabinet, on 9 th October, 2017, resolved (1) That the success of the Business Breakfast event be noted. (2) That the delegate feedback report on the Business Breakfast held on 9th August attached at Appendix A to the report be endorsed and issued to all delegates who attended. (Min. No. C86 refers)	Completed
Min. No. 270 – 1st Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2017/18 (MD) – Recommended	Environment & Regeneration			
(2) That the Work Programme Schedule be amended as outlined above to include further reports requested and that the amended Work Programme Schedule be approved and uploaded to the Council's website. [<i>Report on public transport to include the issue of the T9 and whether it was cost efficient</i>]			Work programme schedule updated and uploaded to the Council's website.	Completed

Ken Skates AC/AM
Ysgrifennydd y Cabinet dros yr Economi a'r Seilwaith
Cabinet Secretary for Economy and Infrastructure



Llywodraeth Cymru
Welsh Government

Eich cyf/Your ref VB/KB/PJW
Ein cyf/Our ref KS/02993/17

Cllr Vincent Bailey

kbowen@valeofglamorgan.gov.uk

8 September 2017

Dear Vincent

Thank you for your letter of 4 August requesting a funding initiative for local road and pavement resurfacing.

Road maintenance is generally funded from the annual block grant provided to local authorities for all their services. I appreciate that the Welsh Government's Local Government Borrowing initiative (LGBI) had previously enabled local authorities to make a significant additional investment in their roads. However, this funding transferred into the block grant in 2013-14, in an attempt to increase funding flexibilities for local government. Therefore, it is for local authorities to determine the funding they need to allocate from their own resources to sustain this service.

I appreciate that the Vale of Glamorgan Council is taking a proactive and innovative approach to tackling road maintenance. However, when drawing up budget plans, it is imperative that local authorities take account of all the income streams available to them including self-generated funds through council tax and income from sales, fees and charges.

Yours sincerely

Ken Skates AC/AM
Ysgrifennydd y Cabinet dros yr Economi a'r Seilwaith
Cabinet Secretary for Economy and Infrastructure

Bae Caerdydd • Cardiff Bay
Caerdydd • Cardiff
CF99 1NA

Canolfan Cyswllt Cyntaf / First Point of Contact Centre:
0300 0604400
Gohebiaeth.Ken.Skates@llyw.cymru
Correspondence.Ken.Skates@gov.wales

Rydym yn croesawu derbyn gohebiaeth yn Gymraeg. Byddwn yn ateb gohebiaeth a dderbynnir yn Gymraeg yn Gymraeg ac ni fydd gohebu yn Gymraeg yn arwain at oedi.

We welcome receiving correspondence in Welsh. Any correspondence received in Welsh will be answered in Welsh and corresponding in Welsh will not lead to a delay in responding.