

Uncompleted Recommendations

4th 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

18 January 2018

Min. No. 613 – Barry Regeneration Progress Report (REF) – Recommended	Environment & Regeneration			
That the comments made at the meeting be forwarded to Cabinet for their consideration when the proposals for Barry Island regeneration are being considered.			Cabinet, on 19 th February, 2018, noted the report. (Min. No. C222 refers)	Completed
Min. No. 614 – Revenue and Capital Monitoring for the Period 1st April to 30th November 2017 (DEH) – Recommended	Environment & Regeneration			
(1) That the position with regard to the 2017/18 revenue and capital monitoring be noted and the information requested by Members of the Committee as outlined above be forwarded via e-mail.			Information forwarded to all Members of the Committee.	Completed
(2) That Cabinet be requested to include the Colwinston Play Area in the Capital Programme with a budget of £48k to be split £5k into 2017/18 and £43k into 2018/19 to be funded from Section 106 monies.			Cabinet, on 19 th February, 2018, resolved that the contents of the report be noted and the Colwinston Play Area be included in the Capital Programme with a budget of £48k to be split £5k into 2017/18 and £43k into 2018/19 to be funded from Section 106 monies. (Min. No. C221 refers)	Completed
Min. No. 616 – 3rd Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2017/18 (MD) – Recommended	Environment & Regeneration			
(2) That the forward work programme 2017/18 be approved with the reference to an update report on Active Travel and a report on gaps on service provision around the Vale with regard to public transport, being removed from the list as outlined above. <i>[Presentation on public transport provided to Committee at end of 2017, Active Travel network maps currently with Welsh Government.]</i>			Forward work programme updated and uploaded to the Council's website.	Completed

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Jan - Mar 2018

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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
15 February 2018				
Min. No. 710 – Coastal Monitoring Annual Update – Recommended	Environment & Regeneration			
That the officer be thanked for a comprehensive and interesting presentation, that future updates on Coastal monitoring be presented to the Committee and the work programme be updated accordingly.			Added to work programme schedule.	Completed
Min. No. 711 – Review Process for Transport Network Studies at Dinas Powys and M4 Junction 34 to A48 – Call-in – Recommended	Environment & Regeneration			
That the representation on the Review Group remains as approved by the Cabinet until the findings of the Stage 2 report were known with the Committee reconsidering the position at that time.				Ongoing
15 March 2018				
Min. No. 781 – Revised Waste Management Strategy: The Future Collection Arrangements for Waste and Recycling (REF) – Recommended	Environment & Regeneration			
(1) That Cabinet be requested to identify a strategy for educating the public and in particular working with families and schools in order to communicate the changes proposed.		}	Cabinet, on 16 th April, 2018, resolved [1] That resolution one above is agreed and addressed as part of the communication plan prior to implementing the service changes. [2] That the environmental impacts of procurement, such as avoiding the purchase of single use plastic products where possible, be included as a consideration in the Council's new Procurement Policy which is presently subject to review. [3] That the impact of the changes proposed be reviewed and the outcome be reported back to Cabinet and that enforcement be considered if needed. (Min No C285 refers)	Completed
(2) That Cabinet be requested to arrange for an internal review to be undertaken throughout all Vale Council premises with regard to the use of plastics.				
(3) That Cabinet be requested to keep under review the impact of the changes proposed and to consider enforcement if needed.				

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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. 783 – Quarter 3 (2017-18) Performance Report: An Environmentally Responsible and Prosperous Vale (MD) – Recommended	Environment & Regeneration			
(1) That following the consultation a further update report be presented in relation to Public Protection Dog Orders.			Added to work programme schedule.	Completed
(2) That with regard to the strategy to be undertaken in relation to fly-tipping, a report on current progress be presented to the Committee in due course, including any lessons learned.			Added to work programme schedule.	Completed
Min. No. 784 – Target Setting for 2018/19 (MD) – Recommended	Environment & Regeneration			
(1) That the target for visitors to the Vale of Glamorgan be increased from 3.85 million to 3.9 million.			Cabinet, on 16 th April, 2018, resolved [1] That the above resolutions (1), (2) and (3) of the Scrutiny Committee Environment and Regeneration be noted and accepted. (Min. No. C286 refers)	Completed
(2) That a target for stay visitors by category Bed and Breakfast, Self Catering be considered for 2019/20.				
(3) That the proposed targets for 2018/19 aligned to the Well-being Outcome 2 priorities be approved subject to Recommendation (1) above.				
(4) That the breakdown of town centre vacancy rates for town centres be forwarded to Members via e-mail if available.			Figures forwarded to Members.	Completed
(5) That Recommendations (1), (2) and (3) above be referred to Cabinet for consideration.			Cabinet, on 16 th April, 2018, resolved [2] That in respect of Resolution (4) of the Scrutiny Committee Environment and Regeneration that subsequent to the meeting a breakdown of town centre vacancy rates for town centres were issued as requested. (Min No. C286 refers)	Completed
Min. No. 785 – Service Plans 2018-22: Regeneration and Planning and Neighbourhood Services and Transport (MD) – Recommended	Environment & Regeneration			
(1) That on receipt of the information from Welsh Government in relation to the data for the number of jobs created at the Enterprise Zone a report be presented to the Scrutiny Committee for consideration in due course.			Added to work programme schedule.	Completed