

Uncompleted Recommendations

1st Quarter 2018-19

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

19 April 2018

Min. No. 870 – Neighbourhood Services and Transport – Proposed Fees and Charges for 2018/2019 (REF) – Recommended	Environment & Regeneration			
(1) That the information requested by Committee as outlined above be e-mailed to Members in due course.				
(2) That the fees and charges contained within the report, including the amendment for Allotments in Barry / Rhose, to be £5.00 for the years 2017/18 and £6.00 for years 2018/19 be approved.		}	Referred to Cabinet meeting on 21 st May, 2018. Cabinet, at its meeting on 21 st May, 2018 RESOLVED – (1) That Recommendations (1), (2), (4) and (5) of the Scrutiny Committee be noted. (2) That in regard to Recommendation (3) of the Scrutiny Committee that this be the subject of a fees review in time, if deemed appropriate, from the start of the next financial year. (Min. No. C305 refers)	Completed
(3) That notwithstanding Recommendation (2) above, Cabinet consider a water levy on allotments provided by the Vale of Glamorgan Council.				
(4) That the Scrutiny Committee reviews the impact of the charges for bulky items and that a report be presented to the Scrutiny Committee in a year's time.				
(5) That Recommendations (2) and (4) be referred to Cabinet for noting and Recommendation (3) for consideration.				

17 May 2018

Min. No. 46 – Development of Tourism and Commercial Opportunities at Countryside Service Sites – Call-In - Councillor L. Burnett – Recommended	Environment & Regeneration			
(1) That the Scrutiny Committee did not support the principle of camping on the sites as detailed within the report and that the concerns raised at the meeting be referred to Cabinet for consideration.			Referred to Cabinet meeting on 6 th June, 2018. Cabinet, at its meeting on 6 th June, 2018 resolved (1) That in relation to recommendation 1 from Scrutiny Committee, the position be noted (2) That in the light of representations made the proposals for camping and outdoor activities at Porthkerry Country Park be no longer progressed, (3) That proposals for Leckwith Wood be pursued.	Completed
(2) That any future reports identifying income generating options should contain greater detail around the financial benefits whilst ensuring that proposals should have at their heart the principle of protecting				

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Public Open Spaces.			(4) That proposals for Cosmeston Lakes Country Park are pursued but any specific proposals for camping pods are reported further to Cabinet for approval and not agreed via use of delegated powers. (5) That in relation to recommendation 2 from Scrutiny Committee, the request be noted, but it was also noted that in the context of commercial negotiations the Council would need to withhold sensitive information in order to safeguard its position and maximize income generation. (6) That in relation to recommendation 3 from Scrutiny Committee, the position be noted. (7) That a further report be brought to Cabinet addressing the option of closure of the Porthkerry golf course. (Minute No. C328 refers)	
(3) That a Scrutiny Task and Finish Group be established to look at future proposals for Tourism and Commercial Opportunities at Countryside Service sites and that this recommendation be referred to the Scrutiny Chairman and Vice-Chairman Group for its consideration in line with Corporate Priorities..			Referred to the next meeting of the Scrutiny Committee Chairmen and Vice-Chairmen Group (date of meeting not yet arranged).	Ongoing
Min. No. 48 – 4th Quarter Scrutiny Decision Tracking of Recommendations and Work Programme Schedule 2018/19 (MD) – Recommended	Environment & Regeneration			
(2) That the Work Programme schedule attached at Appendix C be amended as outlined above and the revised version uploaded to the Council's website. <i>[Slipped Cabinet Forward Work Programme items scheduled into the Work Programme as appropriate and a report on the number of jobs created at the Enterprise Zone be presented as soon as possible.]</i>			Work programme uploaded to the Council's website.	Completed

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Appendix A
Apr - Jun 2018

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

14 June 2018				
Min. No. – Whitmore Bay: Resort Cleaning Update (DEH) – Recommended	Environment & Regeneration			
(1) That the Chairman write to the new franchise holder of the railway lines regarding the extent of litter in and around train stations, with a copy of the letter also being sent to the Environment Minister stressing the importance of litter collection.				
(2) That Cabinet be requested to provide an update on the installation of water fountains in and around the Vale and in particular at seaside locations.			To be referred to the Cabinet meeting on 30 th July, 2018.	Ongoing
(3) That Cabinet be recommended to consider that where there is a pre-organised litter picking arrangement, that volunteers be provided with vouchers to ensure that they do not receive any parking fines.			To be referred to the Cabinet meeting on 30 th July, 2018.	Ongoing
(4) That Cabinet be requested to consider a hard hitting approach for a public campaign to raise awareness of the issues of litter.			To be referred to the Cabinet meeting on 30 th July, 2018.	Ongoing
Min. No. – Enterprise Zones Report to National Infrastructure and Skills Committee (MD) – Recommended	Environment & Regeneration			
(1) That a progress report on the Enterprise Zone be presented to the Scrutiny Committee on an annual basis for consideration.			Added to work programme schedule.	Completed
(2) That Welsh Government be requested to provide on an annual basis detailed specific job creation information.				