

## Community Scrutiny Committee Actions 2019-2020

Ref No	Meeting Date	Recommendation / Action / Referral	Description	Progress Update	Member / Officer	Status
CS 01 - 19/20	2nd July 2019	Recommendation	<b>Building More Council Homes - Our Ambition and Plan of Action</b>  To Provide members, by e-mail, with the affordable home activity per ward	Details of a affordable home activity per ward to be circulated to members asap	Jonathan Morgan	In Progress
CS02 - 19/20	2nd July 2019	Recommendation	<b>Building More Council Homes - Our Ambition and Plan of Action</b>  To Provide members, by e-mail, with details of the discussions being undertaken on the feasibility of limiting the number of times a planning application could be re-newed on a plot of land	an e-mail response has been provided to the Committee	Llinos Quelch	Completed
CS03-19/20	2nd July 2019	Action	<b>Building More Council Homes - Our Ambition and Plan of Action</b>  the plan be recommended to the Executive Board for Adoption	1. The plan was accepted by Exececutive Board on the 29th July, 2019 and recommended to Council for adoption  2. The Plan was adopted by the Council on the 11th October 2019	Jonathan Morgan	Completed
CS04-19/20	2nd July 2019	Recommendation	<b>Draft Carmarthenshire County Council's Annual Report for 2018/19</b>  To seek a more appropriate symbol, rather than a smiley face, to demonstrate the measure of success	Symbol amended	Gwyneth Ayres	Completed
CS05 -19/20	2nd July 2019	Action	<b>Draft Carmarthenshire County Council's Annual Report for 2018/19</b>  The Head of Leisure to explore the option co-ordinating a meeting with key agencies to explore the potential for promoting fishing opportunities across the County	Meeting of Key Partners arranged for late September, 2019  A Development session for members was held on the 19th November	Ian Jones	Completed
CS06- 19/20	2nd July 2019	Action	<b>Draft Carmarthenshire County Council's Annual Report for 2018/19</b>  Tto recommend to the Executive Board the adoption of the Draft Annual Report	The report was considered by the Executive Board on the 23rd September 2019 and was subsequently adopted by Council on the 9th October, 2019	Gwyneth Ayres	Completed

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CS07-19/20	3rd October 2019	Recommendation	<b>Annual Performance Report 2018/19 (Planning)</b>  The Preport was approved for submission to the Welsh Government by the 31st October 2019	the report was considered and approved by the Executive Board at its meeting held on the 23rd September and by the Council on the 9th October.  The report was submitted to the Welsh Government by the 31st October	Llinos Quelch	Completed
CS08-19/20	3rd October 2019	Recommendation	<b>Annual Monitoring Report 2018/19 Adopted Carmarthenshire Local Development Plan</b>  to recommend to the Executive Board/Council that the fourth annual monitoring report be approved for both submission to the Welsh Government and published on the Council's website by the 31st October	the report was considered and approved by the Executive Board at its meeting held on the 23rd September and Council on the 9th October.  The report has been published on the Council's website	Ian Llewellyn	Completed
CS09- 19/20	3rd October 2019	Recommendation	<b>Quarter 1 - 1st April to 30th June 2019 Performance Monitoring Report</b>  A report is to be sent to members providing an explanation for why 16 of the actions in the report had been provided with amended target dates	the report has been e-mailed to members	Ian Jones / Jason Jones / Llinos Quelch	Completed
CS10 - 19/20	3rd October 2019	Action	<b>Revenue and Capital Budget Monitoring Report 2019/20</b>  to provide members with an explanation on the anticipated £55k budgetary shortfall at the Nant y Ci Livestock Market	the information was provided by e-mail on the 29th October and updated at a Development Session held on the 19th November	Helen Morgan / Jason Jones	Completed
CS11- 19/20	16th October	Action	<b>Revised Carmarthenshire Local Development Plan 2018-2033</b>  to provide members with details on the use of recycled materials by the construction industry	an e- mail detailing the requested information was sent to members on the 18th October	Llinos Quelch	Completed

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