

**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 affordable home activity per ward will be updated to include all delivery up to the 31st March 2021. This will be e-mailed to members as soon as the information is available The updated information has been provided by e-mail	Jonathan Morgan	Completed
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 members	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 Executive 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>  To 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	<p><b>Annual Performance Report 2018/19 (Planning)</b></p> <p>The Preport was approved for submission to the Welsh Government by the 31st October 2019</p>	<p>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.</p> <p>The report was submitted to the Welsh Government by the 31st October</p>	Llinos Quelch	Completed
CS08-19/20	3rd October 2019	Recommendation	<p><b>Annual Monitoring Report 2018/19 Adopted Carmarthenshire Local Development Plan</b></p> <p>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</p>	<p>the report was considered and approved by the Executive Board at its meeting held on the 23rd September and Council on the 9th October.</p> <p>The report has been published on the Council's website</p>	Ian Llewellyn	Completed
CS09- 19/20	3rd October 2019	Recommendation	<p><b>Quarter 1 - 1st April to 30th June 2019 Performance Monitoring Report</b></p> <p>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</p>	<p>the report has been e-mailed to members</p>	Ian Jones / Jason Jones / Llinos Quelch	Completed
CS10 - 19/20	3rd October 2019	Action	<p><b>Revenue and Capital Budget Monitoring Report 2019/20</b></p> <p>to provide members with an explanation on the anticipated £55k budgetary shortfall at the Nant y Ci Livestock Market</p>	<p>the information was provided by e-mail on the 29th October and updated at a Development Session held on the 19th November</p>	Helen Morgan / Jason Jones	Completed
CS11- 19/20	16th October	Action	<p><b>Revised Carmarthenshire Local Development Plan 2018-2033</b></p> <p>to provide members with details on the use of recycled materials by the construction industry</p>	<p>an e- mail detailing the requested information was sent to members on the 18th October</p>	Llinos Quelch	Completed

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CS12 - 19/20	16th October	Recommendation	<p><b>Revised Carmarthenshire Local Development Plan 2018-2033</b></p> <p>Recommended to Council:-            1. the plan be approved for formal consultation;            2.the SPG for the Burry Inlet and the Caeau Mynydd Mawr Special Area of conservation be approved for consultation concurrent with the Draft Deposit LDP</p>	<p>1. Considered by Executive Board on the 21st October for referral to Council for consideration</p> <p>The Plan was considered by Council on the 13th November, 2019 and approved for consultation</p>	Llinos Quelch	Completed
CS13 - 19/20	19th November	Recommendation	<p><b>Universal Credit full service update for Carmarthenshire</b></p> <p>To convene a Member Seminar on the roll out of Universal Credit within Carmarthenshire</p>	<p>Arrangements were made for the Seminar to be held in April 2020. This was cancelled due to the Covid Panemic. Arrangements will be made to reconvene the seminar as soon as practicable</p> <p>There has been difficulty in arranging an all members seminar and the UC agenda has moved on considerably in last 18 months. It is suggested that an update report on progress is provided to Community Scrutiny at the earliest possible opportunity</p>	Jonathan Morgan	In progress
CS14 - 19/20	19th November	Action	<p>Revenue and Capital Budget Monitoring Report 2019/20</p> <p>to provide a breakdown of general costs associated with the free swim grant and the recent reduction in funding,</p>	Information has been provided to members of the Committee by e-mail	Ian Jones	completed
CS15 - 19/20	16th January 2020	Recommendation	<p>Revenue Budget Strategy Consultation 2020/21 - 2022/23</p> <p>The Executive Board, as part of the Budgetary consultation, be recommended to fund the estimated £150k cost to primary schools of providing swimming lessons as part of the key Stage 2 curriculum, with the cost thereof being met from the £293k unallocated contingency within the budget strategy</p>	The recommendation was not progressed by the Executive Board as part of the budget proposals	Randal Hemingway	Completed
CS16 - 19/20	16th January 2020	Recommendation	<p>Revenue Budget Strategy Consultation 2020/21 - 2022/23</p> <p>The Committee undertake site visits to the Council's Libraries and museums</p>	All site visits are currently held in abeyance due to the ongoing Covid 19 epidemic. They will recommence when current restrictions have been lifted. They have also been included within the 2020/21 Forward Work Programme	Kevin Thomas	Completed

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CS17 - 19/20	16th January 2020	Action	Communities Departmental Draft Business Plan 2020-2033  To provide a report on the Council's Commissioning Plan	New Affordable Homes Commissioning Plan was due to be launched in March 2020 but was postponed. New dates now being confirmed  A new joint Housing and Regeneration masterplan will be produced in Autumn 2021 and will be provided to Scrutiny for comment. The plan builds on the excellent response to the consultation process undertaken during Summer 2021	Jonathan Morgan	In progress
CS18 - 19/20	16th January 2020	Action	Communities Departmental Draft Business Plan 2020-2033  To provide reports through the Council's political process on development proposals for:- Pendine Outdoor Education Centre; St Clears Leisure Centre; Y Gat, St Clears	Anticipated that reports will be available Spring / Summer 2020  A report on the Pendine Outdoor Education Centre was submitted to the Council's December 2020 meeting Verbal update provided on St Clears Leisure Centre to say that internal capital bid was not supported, however, scheme remains on shelf and alternative funding opportunities such as local S106 receipt being explored to see if scheme can be phased. A further verbal update was provided on Y Gat, highlighting positive discussions with the local Town Council about a potential management solution.	Ian Jones	completed
CS19 - 19/20	5th February 2020	Action	Housing Revenue Account Budget and Housing Rent Setting for 2020/21  To recommend to the Executive Board/Council that the report recommendations be adopted	Report to be submitted to the Executive Board on the 24th February and Council on the 3rd March 2020  Report was endorsed at both the Executive Board and Council	Chris Moore  DSO's to note for Exec Board and Council Agenda	Completed
CS20 - 19/20	5th February 2020	Action	The Carmarthenshire Homes Standard Plus (CHS+) Business Plan 2020 - 23  To recommend to the Executive Board/Council that the report recommendations be adopted	Report to be submitted to the Executive Board on the 24th February and Council on the 3rd March 2020  Report was endorsed at both the Executive Board and Council	Jonathan Morgan  DSO's to note for Exec Board and Council Agenda	Completed

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