Ref No	Meeting Date	Recommendation / Action / Referral	Description	Progress Update	Member / Officer	Status
CS 01 - 21/22	1st July 2021	Action / Referral	Carmarthenshire County Council Annual Report 5.1 - The report was received and will now be referred to the Executive Board and Council for adoption following consideration by all scrutiny committees 5.2 - That the Environmental and Public Protection Scrutiny be requested to examine the provision of pavements in rural areas possibly, via a Task and Finish Group	The report is scheduled to be considered by the Cabinet on the 27th September 2021 and Council in October 2021. The report was adopetd by Cabinet and Council at their meetings held on the 27th September and 13th October A report is scheduled for submission to the Environmental and Public Protection Scrutiny Committee on the 4th October. The Committe accepted the referral and requested a reprt be included on its FWP providing background information and the current position in relation to the provision of pavements in rural areas The report is scheduled for consideration by the E&PP Scrutiny Committee on the 7th March 2022	Robert James	5.1 - Completed 5.2 - Completed
					the report at its meeting on 7th March 2022.	

CS 02 - 21/22	1st July 2021	Action	Policy for Anti-Social Behaviour and Breaches of Tenancy 2021 Recommended to the Executive Board / Council that the Policy for Anti Social Behaviour and Breaches of Tenancy 2021 be approved		Sue Watts	The report was adopted by the Executive Board at its meeting held on the 26th July 2021
CS03 - 21/22	1st July 2021	Action	Community and Regeneration Scrutiny Committee Forward Programme for 21/22 That the draft 2021/22 Forward Work Programme be endorsed subject to the inclusion of update reports on Pendine Outdoor Education Centre, St Clears Leisure Cnetre and Y Gat St Clears to the November or December meetings	The Forward Work Programme is amended on a rolling basis	Kevin Thomas	Completed
CS04 - 21/22	9th August 2021	Action	1. To note the progress achieved to date, and to approve including the demolition and clearance of the "4 Ty's" site; 2. to note and approve the key priorities moving forward; 3. to agree the soft market test approach and associated marketing brochure and; 4. to agree the future governance arrangements for the programme	The report is to be considered by the Cabinet at its meeting on the 13th September The report was adopted by the Cabinet on the 13th September 2021	Jonathan Morgan	Completed

CS05 - 21/22	9th August 2021	Action	Cartrefi Croeso	The report is to be considered by the Cabinet at its meeting on the 13th September	Jonathan Morgan	Completed
			1. To note the progress made to date on Cartrefi Croeso's mixed Tenure affordable housing developments; 2. to confirm that the Council takes on all future mixed tenure affordable housing developments and Cartrefi Croeso, as a company is made dormant but kept in existence on the register of companies at Companies House; 3. To implement the legal process for Cartrefi Croeso to cease trading but be retained as a 'dormant company', in case the Council wants to sell homes through this delivery vehicle at some point in the future; 4. To allow the Chief Executive, following consultation with the Director of Corporate Services, and in line with existing delegations, to act on behalf of the shareholder (The Council) with relation to the Shareholder Agreement.	The report was adopted by the Cabinet on the 13th September 2021		
CS06 - 21/22	30th September 2021	Recommendation	Primary Town Centre Economic Recovery Plans - Ammanford, Carmarthen and Llanelli The report was endorsed and would now be considered by Cabinet /Council	To be considered by Cabinet on the 17/1/22 The plan was endorsed by Cabinet on the 17th January 2022	Jason Jones	Completed
CS07 - 21/22	30th September 2021	Recommendation	Annual Monitoring Report 2019/21 Adopted Carmarthenshire Local Development Plan The Plan was approved for submission to the Welsh Government by the 31st October The report would also be considered by Council/Cabinet	the report was adopted by Cabinet on the 11th October, 2021 and by Council on the 10th November, 2021	Ian R Llewellyn	completed
CS08 - 21/22	30th September 2021	Recommendation	Scrutiny Actions Update That the report be received subject to reports on Actions CS13 and CS17 for 2019/20 being submitted to a future meeting of the Committee	Action CS13 Relating to Universal Credit is to be considered by the Scrutiny Committee on the 24th February 2022 Action CS17 relating to the publ a Hougeneration Masterplan was considered and endorsed bthe Committee on the 31st January 2022 and will be referred to Cabinet and Council for final approval	Jonathan Morgan	Action CS13 - Completed Action CS17 completed

CS09 - 21/22	14th December 2021	Recommendation	Audit Wales Report: Regenerating Town Centres in Wales The Audit repot was received and Carmarthenshire's Action Plan Adopted		Jason Jones	completed
CS10 - 21/22	14th December 2021	Action	Actif Sport & Leisure's Actif Anywhere' Platform		Carl Daniels	
			To liaise with Cllr H.I. Jones on the suitability of Bronwydd Community Hall for Actif Anywhere;	A meeting has been held with Councillor Jones		1. Completed
			To provide the Committee with a copy of the video embeded within the Actif Powerpoint presentation;	2. The video was forwarded to the committee members on the 20th December		2. Completed
			3. To provide the Committee with a copy of the Actif Anywhere Schools Platform Video	3. The Video is being finalised and will be provided to the Committee members on completion. Intended for the New Year, delayed to end of March 2022. Members have been provided with the link to the videos. The launch of the platform is anticipated in January 2023		3. Completed
CS11 - 21/22	14th December 2021	Recommendation	Update on the Outdoor Education Offer in Carmarthenshire 1. The report and recommendations was adopted; 2. every effort to be made to identify alternative funding/ grant sources to assist with funding improvements to the Pendine Outdoor Education Centre and, if appropriate, that include examining the Centre's definition as a purely educational	Internal and external funding bids being fully explored. This work will be ongoing including dialogue with the education sector.	lan Jones	Recommendation 1 Completed Recommendation 2 Completed
CS12 - 21/22	14th December 2021	Recommendation	resource Forthcoming Items to reduce the number of items on the FWP for the January 2022 meeting and, if necessary, convene an additional meeting	The FWP has been amended appropriately	Kevin Thomas	Completed

CS13 - 21/22	31st January 2022	Recommendation	Revenue Budget Strategy Consultation 2022/23 to 2024/25 1. The 2022/23 - 2024/25 Revenue Budget Strategy Consultation be received 2. The Charging Digests for the Regeneration, Leisure, Planning and Non HRA Services, as detailed in Appendix C to the report be endorsed	The Strategy is scheduled for consideration by the Cabinet in February and Council in March 2022	Chris Moore	Completed
CS14 - 21/22	31st January 2022	Action	Revenue Budget Strategy Consultation 2022/23 to 2024/25 To provide members of the Committee with details of the Corporate savings on Travelling Costs during the Covid Pandemic		Chris Moore	
CS 15 - 21/22	31st January 2022	Recommendation	Housing Revenue Account Budget and Housing Rent Setting for 2022/23 The report, and its recommendations were approved for recommending to Cabinet / Council for approval	The Report is scheduled for consideration by the Cabinet in February and Council in March 2022	Chris Moore	Completed
CS16 - 21/22	31st January 2022	Recommendation	Housing Revenue Account Business Plan 2022-25 Carmarthenshire Housing Investment Programme The report, and its recommendations were recommended for approval to Council and Cabinet	The Report is scheduled for consideration by the Cabinet in February and Council in March 2022	Jonathan Morgan	completed
CS17 - 21/22	31st January 2022	Action	Housing Revenue Account Business Plan 2022-25 Carmarthenshire Housing Investment Programme To provide members with an update on meetings with Welsh Government on the impact of NRW's regulations re phosphates on developments/regeneration	A members seminar and training was held on the 26th November 2021 which provided an update on progress including in relation to discussion with the WG and other partners. A report was presented to the meeting of Council on the 9 th March 2022 as part of the considerations for the Revised LDP which provided a position statement in relation phosphates along with associated next steps.	Ian Llewellyn	Completed

CS18 - 21/22	31st January 2022	Action	Housing Revenue Account Business Plan 2022-25 Carmarthenshire Housing Investment Programme To arrange for local members to be informed, following inspection of a void property, of its estimated re-letting time	New Homes Team processes have been updated to include an email to the local member(s) following a void inspection to confirm the estimated re-letting time	Jonathan Fearn	Completed
CS19 - 21/22	31st January 2022	Recommendation	Housing Regeneration and Development - five year delivery plan (2022-2027) The report, and its recommendations were recommended for approval to Council and Cabinet	The Report is scheduled for consideration by the Cabinet in February and Council in March 2022	Jonathan Morgan	Completed
CS20 - 21/22	31st January 2022	Action	Regeneration Extract of the Chief Executive's Departmental Business Plan 2022/23 To provide members of the Committee with a guide to the allocation arrangements for income derived from Section 106 Planning Agreements	The information has been provided to members of the Committee by e-mail	Jason Jones	Completed