Ref No	Meeting Date	Recommendation / Action / Referral	Description	Progress Update	Member / Officer	Status
CS 01 - 22/23	29th September 2022	Recommendation	Establishment of a Pre-Decision Task and Finish Group (Development of Emergency Social Housing Allocations Policy)  4.1 - That a Pre-decision Scrutiny Task and Finish Group be established to develop an Emergency Social Housing Allocations Policy for Carmarthenshire  5.2 - That the Task and Finish Group Comprise 6	The Group has been established with the first meeting held on the 11th October 2022	Kevin Thomas	Completed
			members, politically balanced, and the membership be as detailed above.  4.3 That the Task and Finish Group's Terms of Reference/scoping and planning document be approved			
CS 02 - 22/23	29th September 2022	Recommendation	Forward Work Programme 2022/23 to reduce the number of items on the FWP for the November 2022 meeting if possible		Kevin Thomas	Completed
			An update report on the Pendine Outdoor Education Centre be submitted to a future meeting	The report is scheduled for the Committee's meeting in December 2022	lan Jones	Completed

CS03 - 22/23	16th November 2022	Recommendation	Apologies for Action - LDP Reports  The Head of Place and Sustainability to examine the format of future LDP Reports presented to the Committee	The submission of the Annual report will be accompanied by a report, executive summary, and highlight presentation for Members	Rhodri Griffiths	Completed
CS04 - 22/23	16th November 2022	Action	Leisure, Culture and outdoor Recreation Strategy  1. To provide local members with an update on the tinvasive Top Mouth Gudgeon species in the lakes at the Milliennium Coastal Park  2. To provide members of the committee with a high level summary of the contribution of leisure services in tackling poverty.  3. To include a reference to fishing within the Strategy.	1. An update has been provided to local members  2. Head of Leisure sits on corporate 'Tackling Poverty Group' which feeds into a corporate advisory panel, and includes officers from Media and Marketing, Housing, Regeneration, Policy, Finance, Children's services; Education and Social Care. Further detail via Gwyneth Ayres in policy team. Leisure is specifically supporting through hosting of 'warm places at our 3 town libraries' and via social pricing at leisure sites.  3. A reference will be included within the revised Strategy for Cabinet approval	lan Jones	Completed

CS05 -22/23	16th November 2022	Recommendation	Local Innovation Strategy		Jason Jones	Completed
	2022		The report be recommended to Cabinet for adoption	1. The Strategy was endorsed by Cabinet on the 28th November 2022		
			2. To provide members of the committee, via e-mail, further details on the local benefits arising for carmarthenshire from the city deal projects on Digital Infrastructure and Skills and Challenges	2. The information was circulated to the Committee members on the 16th December		
CS06 - 22/23	16th November 2022	Recommendation	Community Asset Transfer  That the newly updated Community Asset Transfer Procedures Document be recommended to Cabinet for approval	To be considered by the Cabinet in February 2023	Jason Jones	Completed
CS07 - 22/23	19th December	Recommendation	Housing Revenue Account Budget and Housing Rent Setting for 2023/24 To receommend to Cabinet / Council the proposed Housing Revenue Account Budget and House Rent setting for 2023/24 be adopted	The report was considerd by Cabinet on the 9th January and Council on the 25th January	Chris Moore	Completed
CS08 - 22/23	19th December	Action	Housing Revenue Account Budget and Housing Rent Setting for 2023/24  To provide the committee with details of the proportion of the 24% of Tenants not in receipt of benefits who were elderly	The following note was added to the cabinet report in response to the query in scrutiny."30% of tenants are now in receipt of universal credit, 28% of tenants are on full Housing Benefit (HB), 18% are on partial HB and 24% receive no HB. Of those receiving no assistance in the form of universal credit or housing benefit there are approximately 839 of pensionable age."	Chris Moore	Completed
CS09- 22/23	19th December	Recommendation	Housing Revenue Account Business Plan 2023-26 Carmarthenshire's Housing Investment Programme  To recommend to Cabinet / Council that the report and its recommendations be adopted	The report was considerd by Cabinet on the 9th January and Council on the 25th January	Jonathan Morgan	Completed
CS10 - 22/23	26th January 2023	Recommendation	Revenue Budget Strategy Consultation 2023/24 - 2025/26  To recommend to Cabinet/Council 1. the 2023/24 - 2025/26 Revenue Budget Strategy Consultation be received. 2. The Charging Digests for the Regeneration Leisure Place and Sustainability and Non HRA services, as detailed in Appendix C to the report, be endorsed	The Strategy is due to be considered by Cabinet on the 20th February and Council on the 1st March 2023  The Strategy was approved at both Cabinet and Council	Chris Moore	Completed

CS11-22/23	26th January 2023	Recommendation	Communities, Homes and Regeneration	The Task and Finish Group's report is due to	Kevin Thomas	Completed
			Scrutiny Committee Task and Finish Group -	considered by Cabinet on the 20th February and		23
			Emergency Social Housing Allocations Policy	Council on the 8th March 2023		
			To recommend to Cabinet/Council	The Report was approved by Cabinet on the 13th		
				February. Cabinet was also advised that there was		
			1. The Emergency Interim Social Housing	no requirement for its consideration by Council		
			Allocation Policy be approved,			
			2. The current Choice Based Lettings Policy be			
			suspended for a approximately one year, and the			
			Emergency Interim Social Housing Allocation			
			Policy be implemented,			
			3. The Communities, Homes and Regeneration			
			Scrutiny Committee receive updates at every			
			meeting on the effectiveness of the change,			
			4. the content of the reports include data for the			
			previous period referring to the ateas detailed in			
			the minutes.			
			That the second	This was superceded by the Committees decision	Jonathan Morgan	Completed
			That the members of the Task and Finish Group	to recieve an update at every meeting	Jonathan Worgan	Completed
			meet every two months to monitor the Policy's	lo recieve an update at every meeting		
			implementation.			
			The current system of advertising properties on		Jonathan Morgan	Completed
			'Canfod Cartref - Home Finder' commencing at	No action Required to amend the existing policy	o o maamaan mongan	Completed.
			midnight on Thursday be retained.	The density required to among the one of the series		
			initialight on Thursday be retained.			
CS11-22/23	26th January 2023	Action	Communities, Homes and Regeneration	Wording looked at and was deemed to be suitable	Jonathan Morgan	Completed
	,		Scrutiny Committee Task and Finish Group -	, and the second	o a	·
			Emergency Social Housing Allocations Policy			
			To examine the wording on Canfod Cartref to			
			clarify the 'bidding process'			
CS12- 22/23	26th January 2023	Recommendation	Housing Support Programme (HSP) Strategy	The Strategy is due to be considered by Cabinet on	Chris Harrison	Completed
			2022-2026	the 20th February 2023		
			That the Housing Support Support Programme	The Strategy was approved by Cabinet on the 20th		
			(HSP) Strategy 2022-2026 be endorsed	February		
	26th January 2023	Recommendation	Rapid Rehousing Transition Plan 2022-2027	The Plan is to be considered by Cabinet on the	Jonathan Morgan	Completed
22/23				20th February 2023		
			That the Rapid Rehousing Transition Plan 2022-	The Plan was approved by Cabinet on the 20th		
			2027 be endorsed	February for submission to the Welsh Government		

CS14 - 22/23	23rd February 2023	Recommendation	Empty Homes Policy - Our Approach to bringing empty homes back into use	The report was considered and adopted by Cabinet on the 27th March 2023.	Jonathan Morgan	Completed
			That the empty Homes Policy be endorsed and referred to Cabinet subjet to the report bgeing amended to incorporate: - clarifying that the 6 priority bullet points were not ranked in any order of priority with each being afforded equal priority to enable the council to take tailored and targeted action to bring an empty property back into use, - The policy timescales on the front cover of the report to be clarified.	The report was considered and adopted by Council on the 19th April 2023		
CS15 - 22/23	23rd February 2023	Recommendation	Tenant Compensation Policy  The Tenant Compensation Policy was endorsed and referred to the Cabinet	The Policy is due to be considered by Cabinet on the 3rd July 2023  Cabinet adopted the Policy at its meeting on the 3rd July	Jonathan Morgan	Completed
CS16 - 22/23	23rd February 2023	Recommendation	Rechargeable Repairs Policy  The Rechargeable Repairs Policy was endorsed and referred to the Cabinet	The Policy is due to be considered by Cabinet on the 3rd July 2023  Cabinet adopted the Policy at its meeting on the 3rd July	Jonathan Morgan	Completed
CS17 -22/23	23rd February 2023	Recommendation	Forthcoming Items  A report on Conservation Area Appraisals to be included on the Committee's Agenda for the 5th April 2023	The report is to be incuded on the Agenda for the 5th April Meeting  The Report was considerd on the 5th April where it was approved	Rhodri Griffiths / Kevin Thomas	Completed
CS18 22/23	5th April 2023	Recommendation	Conservation Area Appraisals  1. The report was approved  2. A letter is to be sent from the Chair to Welsh Government to highlight the challenges and contradictions between conservation areas and the climate emergency and that it considers how it can best support in both preserving and saving the environmment.		Chair	Completed

CS19 - 22/23	5th April 2023	Action	Conservation Area Appraisals To examine how to convey to residents that their homes are now situated within a conservation area	Following Councils approval, a letter will be drafted for the owners of all new dwellings captured within the new boundaries advising them of their status and providing further information on the status. The letter will include details of a online seminar that will be run for all owners to be run in the new year	Nell Hellier / Rhodri Griffiths	Completed
CS20 - 22/23	5th April 2023	Action	Revenue and Capital Budget Monitoring Report  To examine the possibility of the reports containing more up to date information		Andrea Thomas	
CS121- 22/23	5th April 2023	Action	Revenue and Capital Budget Monitoring Report  The Head of Regeneration to raise with the Head of Leisure Members concerns at the lack of public toilet facilitiies at Burry Port Harbour and to apprise Cllr Shepardson of the outcome		Jason Jones	Completed
CS22 - 22/23	5th April 2023	Action	Divisional Business Plans  To use the Actions and measures elements of the reports as a means of monitoring performance and for a report to be presented to a future meeting of the Committe	A meeting has been arranged for the 29th June to progress this.  A development Session was held on the 6th October	Jonathan Morgan Jonathan Fearn Ian Jones Jason Jones Rhodri Griffiths	Completed
CS23 - 22/23	5th April 2023	Action	Leisure Divisional Plan  Site visits to be arranged to Parc Howard  Museum and Pembrey Country Park	Site visits arranged for 23rd June and 14th July	Kevin Thomas	Completed
CS24 - 22/23	5th April 2023	Action	Leisure Divisional Plan  To raise with the Marketing Division the issue of promoting the Council's facilities with the private corporate sector		Jason Jones	Completed
CS 25 - 22/23	5th April 2023	Action	Regeneration Divisional Plan  To provide an update to a future meeting on the Shared Prosperity Fund and the Arfor 2  Programme	Reports on both these items are scheduled for Committees meeting on the 15th November	Jason Jones	Completed

CS 26 - 22/23	5th April 2023	Action	Regeneration Divisional Plan  To provide an update on the Pentre Awel Scheme to a future meeting		Jason Jones	To be provided Feb 2024, now that construction onsite is well progressed.
CS27 - 22/23	5th April 2023	Action	Place and Sustainability Plan  To provide elected members with a communication on the Section 106 process and their involvement	The Planning Policy Team have run 3 training sessions for Councillors on the Section 106 process. The weekly notification email to all copuncillors has now been amended to include advice on their input into development proposals for their areas. The planning website has been update to include furthyer information on the Sectioon 106 process.	Rhodri Griffiths	Completed
CS28 - 22/23	15th May 2023	Recommendation	Burry Port Harbour petition to full Council - update Report  The Committee's concerns at the current situation at Burry Port Harbour be cobveyed to Cabinet and the Cabinet be requested to: 1. Undertake a site visit to Burry Port Harbour at low tide, 2. Consider terminating the lease agreement with Burry Port Marine Ltd if no improvements had been achieved by the ed of the currenr legal process	The report is scheduled to be considered by Cabinet on the 19th June 2023  Cabinet on the 19th June was advised that Burry Port Marine limited had entered into administration on the 22nd June and that officers were discussing the Council's position with the appointed administrators	lan Jones / Jason Jones	Completed
CS29 - 22/23	15th May 2023	Action	Shared Prosperity Fund - Tackling Towns  To provide members of the Committee with a list , by ward, of the projects being undertaken as part of different funding programmes - eg Tackling Towns, Ten Towns etc		Jason Jones	To be provided December 2024