

Uncompleted Recommendations

2nd Quarter 2016-17

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 July 2016				
Min. No. 190 – Closure of Accounts 2015/16 (DEH) – Recommended	Environment & Regeneration			
(2) That a report in respect of fees and charges relating to filming be presented to a future meeting of the Committee.			Added to work programme schedule.	Completed
Min. No. 191 – Revenue and Capital Monitoring for the Period 1st April to 31st May 2016 (DEH) – Recommended	Environment & Regeneration			
(2) That the views of the Committee be conveyed to the Corporate Performance and Resources Scrutiny Committee in time for when they are due to consider the Youth Employment report as referred to above.			At the Corporate Performance and Resources Scrutiny Committee, on 1 st September, 2016, the Chairman indicated that he would take Agenda Items 5 (Youth Employment in the Vale of Glamorgan Council – Reference from Cabinet) and 6 (this reference) together. The Scrutiny Committee recommended (1) That the Head of Human Resources submit a report to a future meeting in respect of the Council's Workforce Plan indicators / performance. (2) That the Cabinet be requested to raise the image of employment / career opportunities within the Local Government sector with the WLGA and the Public Service Board. (Min. No. 283 refers)	Completed
Min. No. 192 – Flood Alleviation Schemes (DEH) – Recommended	Environment & Regeneration			
(2) That a further update report on the schemes be presented to the Committee in November 2016 and that the report also include details of smaller flood alleviation schemes in and around the Vale of Glamorgan.			Added to work programme schedule.	Completed
Min. No. 193 – Annual Report – Section 106 Legal Agreements 2015-2016 (REF) – Recommended	Environment & Regeneration			
(2) That the Committee continues to receive a detailed report in relation to Section 106 matters on an annual basis.			Added to work programme schedule.	Completed

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Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status
(3) That the Committee receives a report on gaps in service provision around the Vale with regard to public transport to also include consideration of the provision of a service to LLandough Hospital, as suggested above.			Added to work programme schedule.	Completed
Min. No. 194 – 1st Quarter Scrutiny Decision Tracking of Recommendations and Work Programme Schedule 2016/17 (MD) – Recommended	Environment & Regeneration			
(2) That the Forward Work Programme be amended to include reports as requested during the meeting and be approved and uploaded to the Council's website.			Added to work programme schedule and schedule uploaded to the Council's website.	Completed