

Meeting of:	<b>Environment and Regeneration Scrutiny Committee</b>
Date of Meeting:	<b>Tuesday, 19 November 2019</b>
Relevant Scrutiny Committee:	Environment and Regeneration
Report Title:	2nd Quarter Scrutiny Decision Tracking of Recommendations and Updated Work Programme Schedule 2019/20
Purpose of Report:	To report progress on the Scrutiny recommendations and to confirm the Committee's Work Programme for 2019/20
Report Owner:	Rob Thomas, Managing Director
Responsible Officer:	Gareth Davies, Democratic and Scrutiny Services Officer, 01446 709249
Elected Member and Officer Consultation:	None
Policy Framework:	This report is in accordance with the recommendations of the WAO Democratic Renewal report and acknowledges the recommendations of the review of the Council's scrutiny function
<p>Executive Summary:</p> <ul style="list-style-type: none"> <li>• The report advises Members of progress in relation to the Scrutiny Committee's recommendations and confirms the updated Work Programme Schedule for 2019/20: <ul style="list-style-type: none"> <li>- 2nd Quarter July to September 2019 (Appendix A)</li> <li>- 1st Quarter April to June 2019 (Appendix B)</li> <li>- April 2018 to March 2019 (Appendix C)</li> <li>- Updated Work Programme Schedule for 2019/20 (Appendix D).</li> </ul> </li> </ul>	

## **Recommendations**

1. That the views of the Committee on the status of the actions listed in Appendices A to C to the report be sought.
2. That the updated Work Programme Schedule attached at Appendix D be approved and uploaded to the Council's website.

## **Reasons for Recommendations**

1. To maintain effective tracking of the Committee's recommendations.
2. For information.

## **1. Background**

- 1.1 An integral part of effective scrutiny is a mechanism for Scrutiny Committees to monitor their recommendations to ensure that desired actions are carried out and where necessary progress is reported back.
- 1.2 The Work Programme Schedule provides a breakdown of reports anticipated to be considered by the Scrutiny Committee over the forthcoming months.

## **2. Key Issues for Consideration**

- 2.1 Appendices A to C attached to this report set out the recommendations of the Scrutiny Committee and Members are requested to review progress against each recommendation, to assess whether further action may be required, ensure the required action is undertaken and to confirm which recommendations are to be agreed as completed.
- 2.2 It is important that decision of Scrutiny Committees are tracked and monitored as failure to do so could result in a risk that recommended courses of action will not be followed and consequently lost. This would undermine the credibility of the scrutiny process.
- 2.3 Members are also requested to confirm approval of the updated Scrutiny Committee Work Programme Schedule attached at Appendix D, it being noted that the schedule is a proposed list of items for consideration and may be subject to change depending on prevailing circumstances.
- 2.4 The Work Programme has been aligned to the Cabinet Forward Work Programme. The Scrutiny and Cabinet Roles and Responsibilities Protocol Point 7.6 states it is essential that the Cabinet Work Programme is taken into account when Scrutiny Committees are drawing up their own Work Programmes and also details reports that have been requested by the Scrutiny Committee together with items that require regular monitoring and scrutiny. Other reports will be added to the schedule as and when necessity arises. The schedule will also detail Requests for Consideration that have been received and the consideration given by officers of the likely date they can be reported to the relevant Committee.

With regard to Call-in Requests that are made following decisions of Cabinet, as these are required to be deal with within 20 working days of a Cabinet decision (as per the Council's Constitution), they will be included within the Programme as and when received.

- 2.5** In response to the recent Wales Audit Office review into Scrutiny, the Council has aimed to deliver an annual scrutiny-driven issues planning process for each Scrutiny Committee. The Committee is therefore asked to closely consider its Forward Work Programme (attached at Appendix D) by identifying:
- The specific areas of interest for the Committee;
  - How to engage stakeholders (including Ward Members and the public);
  - The most appropriate forms of scrutiny for each (e.g. 'task and finish', expert witnesses, site visits, joint approaches to scrutiny etc.);
  - The issues where scrutiny can have the most impact and value to be gained from consideration.
- 2.6** Discussions in relation to broadening the Work Programmes of all Scrutiny Committees will be subject to further consideration by the Scrutiny Committee Chairmen and Vice-Chairmen Group having regard to resource implications and corporate priorities.
- 2.7** The Work Programme can also be found on the Council's website at the following link: [https://www.valeofglamorgan.gov.uk/en/our\\_council/Council-Structure/scrutiny/scrutiny\\_committees.aspx](https://www.valeofglamorgan.gov.uk/en/our_council/Council-Structure/scrutiny/scrutiny_committees.aspx)

### **3. How do proposals evidence the Five Ways of Working and contribute to our Well-being Objectives?**

- 3.1** The Scrutiny Committees have a responsibility to report annually to the Council their future Work Programmes.
- 3.2** Scrutiny Committee Forward Work Programmes are published by the Council which encourages engagement / involvement by the public in the decision making process.
- 3.3** The Scrutiny Public Participation Guide can be found at <https://www.valeofglamorgan.gov.uk/Documents/Our%20Council/Scrutiny/Guidance/Public-Scrutiny-Booklet.pdf>
- 3.4** The Scrutiny Work Programme provides details of the reports / items proposed to be considered by the Committee over the coming year.

### **4. Resources and Legal Considerations**

#### **Financial**

- 4.1** None as a direct result of this report.

### **Employment**

**4.2** None as a direct result of this report.

### **Legal (Including Equalities)**

**4.3** None as a direct result of this report.

## **5. Background Papers**

Relevant Scrutiny Committee and Cabinet minutes.

Uncompleted Recommendations

2<sup>nd</sup> Quarter 2019-20

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

23 July 2019				
<b>Min. No. 184 – Highway Resurfacing Three Year Plan 2019-2022 (REF) – Recommended</b>	Environment & Regeneration			
(2) That a report be provided detailing the impact on the road network following severe adverse weather over a period of several years.			Added to work programme schedule.	Completed
<b>Min. No. 188 – Revenue and Capital Monitoring for the Period 1<sup>st</sup> April to 31<sup>st</sup> May 2019 (DEH) – Recommended</b>	Environment & Regeneration			
(2) That a site visit be undertaken to Waste Recycling Transfer facility in Cowbridge.			Site visit arranged for Thursday, 14 <sup>th</sup> November, 2019 at 3.00 p.m.	Ongoing
24 September 2019				
<b>Min. No. 330 – Annual Corporate Safeguarding Report – 2018/19 (REF) – Recommended</b>	Environment & Regeneration			
That the Annual Corporate Safeguarding Report for 2018/19 be deferred to the October Committee meeting			Report emailed to Members for information.	Completed
<b>Min. No. 331 – Wellbeing of Future Generations: An Examination of the Programme of Regeneration at Barry and Barry Island – Vale of Glamorgan Council (July 2019) (DEH) – Recommended</b>	Environment & Regeneration			
(2) That the report be referred to Cabinet for its consideration.			Referred to Cabinet meeting on 4 <sup>th</sup> November, 2019, which noted the key outcomes to emerge.	Completed

# Uncompleted Recommendations

1<sup>st</sup> Quarter 2019-20

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

04 April 2019				
<b>Min. No. 915 – Public Spaces Protection Orders – Dog Controls (REF) – Recommended</b>	Environment & Regeneration			
(1) That Cabinet be asked to consider how the Council can carry out consultation and engagement in a better way.			Cabinet, at its meeting on 17 <sup>th</sup> June, 2019, resolved [1] That the comments of the Scrutiny Committee in relation to better engagement with members of the public be accepted. [2] That Cabinet recommends to Council that the introduction of Public Spaces Protection Orders – Dog Controls, be approved. (Min. No. C5 refers)	Completed
(2) That the Committee receive an update report in 12 months' time on the effectiveness of Dog Control Orders, which also included an assessment of assets (including receptacles), and with an analysis of where issues occurred and possible solutions.			Added to work programme schedule.	Completed
<b>Min. No. 916 – Barry Town Centre Summit (REF) – Recommended</b>	Environment & Regeneration			
(1) That Cabinet agree to the setting up of a working group, to include representatives of the Vale Council, Barry Town Council, Traders and other local interested parties, in order to agree town centre improvement priorities and to progress actions.			Cabinet, at its meeting on 17 <sup>th</sup> June, 2019, resolved [1] That the comments of the Scrutiny Committee be noted. [2] That the request for the creation of a working group, to include representatives of the Vale Council, Barry Town Council, Traders and other interest parties, be noted and taken into account during the process to renew the Council's Corporate Plan and Town Centre Framework. (Min. No. C4 refers)	Completed
(2) That the Committee receives a report regarding funding models open to the Council for investment.			Added to work programme schedule.	Completed

Uncompleted Recommendations

1<sup>st</sup> Quarter 2019-20

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

<b>Min. No. 917 – Proposed Parking Management Policy 2019/20 (REF) – Recommended</b>				
<b>Town Centre Car Parking –</b>				
(1) That Cabinet be advised that the Committee does not support town centre charges for parking.			Referred to Cabinet meeting on 1 <sup>st</sup> July, 2019. Cabinet, having considered the reference and recommendations of both the Environment and Regeneration Scrutiny Committee and the Corporate Performance and Resources Scrutiny Committee RESOLVED – THAT the reports be noted and fed into a comprehensive and indepth review of these matters. (Min. No. C25 refers)	Completed
(2) That Cabinet be advised that prior to any formal discussions with Llantwit Major Town Council about the possible transfer of car parking assets, that these car parks are to be brought up to a good quality of standard by the Vale of Glamorgan Council.				
(3) That Cabinet agree to the principle that turnover can be improved without recourse to charging for parking through free parking and better enforcement.				
(4) That Cabinet recognise the inequality that exists in the report from some Council staff being required to pay for parking while other Council staff would be exempt from paying to park at their place of work, and give consideration to introducing parking charges on site at Council offices should charging go ahead.				
<b>Resort/Coastal Car Parks –</b>				
(5) That Cabinet be advised of the Committee's view that there should not be any charges for parking at the coastal parks at Barry (Cold Knap and Bron y Mor), Llantwit Major (Cwm Colhuw) and Penarth (Cliff Walk).			Referred to Cabinet meeting on 1 <sup>st</sup> July, 2019. Cabinet, having considered the reference and recommendations of both the Environment and Regeneration Scrutiny Committee and the Corporate Performance and Resources Scrutiny Committee RESOLVED – THAT the reports be noted and fed into a comprehensive and indepth review of these matters. (Min. No. C25 refers)	Completed
(6) That Cabinet agrees for annual permits to be transferrable to other vehicles and sites.				
(7) That Cabinet be advised of the Committee's view that in relation to Barry Island off-street car parks, the charge of £1.00 for one hour be supplemented by two hours for £2.00, and for the charges in these car parks to remain seasonal.				
<b>Country Parks –</b>				
(8) That Cabinet agrees for annual permits to be transferrable to other vehicles and other sites.			Referred to Cabinet meeting on 1 <sup>st</sup> July, 2019. Cabinet, having considered the reference and recommendations of both the Environment and Regeneration Scrutiny Committee and the Corporate	Completed

Uncompleted Recommendations

1<sup>st</sup> Quarter 2019-20

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
			Performance and Resources Scrutiny Committee RESOLVED – THAT the reports be noted and fed into a comprehensive and indepth review of these matters. (Min. No. C25 refers)	
(9) That a further report be presented to the Committee that addresses the issues of displacement.			Added to work programme schedule.	Completed
<b>On-Street Parking –</b>				
(10) That Cabinet be advised of the Committee's view for greater consideration to be given around the impact of displacement should on-street charging be adopted.		}	Referred to Cabinet meeting on 1 <sup>st</sup> July, 2019. Cabinet, having considered the reference and recommendations of both the Environment and Regeneration Scrutiny Committee and the Corporate Performance and Resources Scrutiny Committee RESOLVED – THAT the reports be noted and fed into a comprehensive and indepth review of these matters. (Min. No. C25 refers)	Completed
(11) That Cabinet be advised of the Committee's view that on-street parking on Barry Island should be free for the first two hours and parking free during the winter period.				
<b>Residents Parking Policy –</b>				
(12) That in relation to Appendix 5 and the Resident Parking Policy, for Cabinet to agree the following amendments: <ul style="list-style-type: none"> <li>Paragraph 1.1 - Resident parking schemes are provided in streets where the majority of <u>residents have no alternative but to park their vehicles on-street</u> and where the typical parking conditions throughout the week justify a level of assistance. <b>Delete underlined</b></li> <li>Paragraph 2.1 - Requests for resident parking schemes will be assessed on the basis of parking conditions throughout a typical week. For a scheme to proceed, the average parking level observed must reach or exceed 75% of the available parking space. <b>Add "on-street" after "75% of the"</b></li> </ul>		}	Referred to Cabinet meeting on 1 <sup>st</sup> July, 2019. Cabinet, having considered the reference and recommendations of both the Environment and Regeneration Scrutiny Committee and the Corporate Performance and Resources Scrutiny Committee RESOLVED – THAT the reports be noted and fed into a comprehensive and indepth review of these matters. (Min. No. C25 refers)	Completed



# Uncompleted Recommendations

1<sup>st</sup> Quarter 2019-20

**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
<ul style="list-style-type: none"> <li>Paragraph 2.2 - If the initial evaluation suggests that the 75% criteria is likely to be reached, at least 2 further detailed surveys will be carried between out Monday to Saturday up to 6.00pm. Depending on specific circumstances and locations additional surveys may be undertaken as considered necessary to evaluate the parking availability. <b>Replace "Saturday" with "Friday"</b></li> </ul>				
<b>25 June 2019</b>				
<b>Min. No. 84 – Weltag Stage Two M4 To A48 Update (REF) – Recommended</b>	Environment & Regeneration			
(1) That Cabinet give consideration to an additional option of improving the existing infrastructure without the need for a new road.			Cabinet, on 29 <sup>th</sup> July, 2019, resolved [1] That in relation to recommendation (1) of the Environment and Regeneration Scrutiny Committee meeting 25 <sup>th</sup> June, it be noted that the Welsh Government has included an additional option of improving the existing infrastructure without the need for a new road on the Stage Two Plus process. (Min. No. C53 refers)	Completed
(2) That an additional report on the Stage Two Plus process should be reported back to the Committee.			Added to work programme schedule.	Completed
(3) That a letter be sent to the Welsh Government Minister in light of the Welsh Government declaration of a climate emergency, requesting the Welsh Government to outline its vision and how the impact on the environment would be minimised.				
(4) That Cabinet be requested to consider the impact on future generations and the environment should a new road be approved.			Cabinet, on 29 <sup>th</sup> July, 2019, resolved [2] That in relation to recommendation (4) of Environment and Regeneration Scrutiny Committee meeting 25 <sup>th</sup> June, it be noted that this will be covered in the Stage Two Plus process. (Min. No. C53 refers)	Completed

Uncompleted Recommendations

1<sup>st</sup> Quarter 2019-20

**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
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<b>Min. No. 85 – Vale of Glamorgan Toilet Strategy (REF) – Recommended</b>	Environment & Regeneration			
(1) That Cabinet give further consideration to the possibility of introducing charging for the use of public toilets.			Cabinet, at its meeting on 29 <sup>th</sup> July, 2019, resolved (1) T H A T in relation to recommendation (1) of the Environment and Regeneration Scrutiny Committee meeting 25 <sup>th</sup> June the Scrutiny Committee's recommendation for charging for use of public toilets would be considered in conjunction with the possibility of the Welsh Government removing the National Non-Domestic Rates (NNDR) for these facilities as part of the consultation exercise. (2) T H A T in relation to recommendation (2) of the Environment and Regeneration Scrutiny Committee meeting 25 <sup>th</sup> June, the Council had already implemented public access to toilets at the Civic Office for a trial period. (3) T H A T in relation to recommendation (3) of the Environment and Regeneration Scrutiny Committee meeting 25 <sup>th</sup> June, the Council would continue to engage with local business in order to assist deliver its Toilet Strategy. (4) T H A T an update report be provided to the Cabinet and Scrutiny Committee outlining whether the strategy has been successful. (Min. No. C54 refers)	Completed
(2) That Cabinet be asked to consider public access to toilets at the Civic Office, and also to look at how Reception staff inform the public that toilets are not currently available.				
(3) That Cabinet give further consideration around how Business' can be involved in assisting the Council to deliver the Strategy.				
(4) That an update report be provided to the Committee outlining whether the strategy has been successful.			Added to work programme schedule.	Completed

# Uncompleted Recommendations

1<sup>st</sup> Quarter 2019-20

**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
<b>Min. No. 86 – Cardiff Capital Region City Deal – Joint Scrutiny Committee Nominated Deputy (MD) – Recommended</b>	Environment & Regeneration			
That the Scrutiny Committee recommends to Full Council that Councillor S. Sivagnanam be appointed as the nominated deputy to represent the Council on the Cardiff Capital Region City Deal - Joint Overview and Scrutiny Committee in the absence of the Chairman of the Environment and Regeneration Scrutiny Committee.			Full Council, on 29 <sup>th</sup> July, 2019, approved and endorsed the Scrutiny Committee's recommendation. (Min. No. 213 refers)	Completed
<b>Min. No. 87 – 4<sup>th</sup> Quarter Scrutiny Decision Tracking of Recommendations and Proposed Work Programme Schedule 2019/20 (MD) – Recommended</b>	Environment & Regeneration			
(1) That the updated work programme schedule attached at Appendix E to the report be uploaded to the Council's website.			Work programme uploaded to the Council's website.	Completed

## Uncompleted Recommendations

2018-19

Apr 2018 – Mar 2019

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
<b>17 May 2018</b>				
<b>Min. No. 46 – Development of Tourism and Commercial Opportunities at Countryside Service Sites – Call-In - Councillor L. Burnett – Recommended</b>	Environment & Regeneration			
(3) That a Scrutiny Task and Finish Group be established to look at future proposals for Tourism and Commercial Opportunities at Countryside Service sites and that this recommendation be referred to the Scrutiny Chairman and Vice-Chairman Group for its consideration in line with Corporate Priorities..			The Scrutiny Committee Chairmen and Vice-Chairmen Group considered the progress of the Wales Audit Office Action Plan at its meeting on 24 <sup>th</sup> July, 2019 and Task and Finish work would be considered as part of that process.	Completed
<b>14 June 2018</b>				
<b>Min. No. 94 – Whitmore Bay: Resort Cleaning Update (DEH) – Recommended</b>	Environment & Regeneration			
(1) That the Chairman write to the new franchise holder of the railway lines regarding the extent of litter in and around train stations, with a copy of the letter also being sent to the Environment Minister stressing the importance of litter collection.			At its meeting on 8 <sup>th</sup> November, Committee was advised that a letter had been sent to the new rail franchise operator and a copy sent to the Welsh Government Minister for the Environment. A response to this letter was still pending so the Committee agreed that this action status could be amended to “Ongoing”. (Min No 477 refers)  Query passed to Transport for Wales.	Ongoing

## Uncompleted Recommendations

2018-19

Apr 2018 – Mar 2019

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
<b>13 September 2018</b>				
<b>Min. No. 289 – Scrutiny Committees’ Draft Annual Report May 2017 - April 2018 (MD) – Recommended</b>	Environment & Regeneration			
(2) That in relation to the Biomass development in Barry, the Chairman, on behalf of the Committee, write a follow up letter to the Welsh Government Minister in relation seeking a response to whether an Environmental Impact Assessment would be carried out.			Letter sent to the Welsh Government Minister for the Environment. Waiting for a response.  Committee notified that Welsh Government were still considering certain legal aspects, and a decision will be issued as soon as possible.	Ongoing
<b>06 December 2018</b>				
<b>Min. No. 571 – Quarter 2 (2018/19) Performance Report: An Environmentally Responsible and Prosperous Vale (MD) – Recommended</b>	Environment & Regeneration			
(4) That a site visit to a waste recycling re-use shop be arranged for Members of the Committee.			Arrangements being made to visit “Tip Treasures” in Swansea. Scheduled for January 2020.	Ongoing
<b>07 March 2019</b>				
<b>Min. No. 830 – Revenue and Capital Monitoring for the Period 1<sup>st</sup> April 2018 to 31<sup>st</sup> January 2019 (DEH) – Recommended</b>				
(2) That a cost benefit analysis be undertaken on the conversion of standard lantern units to the installation of new LED lanterns or ornamental and bespoke street lighting units in residential areas.			Added to Work Programme.	Completed

**ENVIRONMENT AND REGENERATION SCRUTINY COMMITTEE**  
**FORWARD WORK PROGRAMME 2019/20**

<b>MONTH</b>	<b>REPORT TITLE</b>
19 <sup>th</sup> November, 2019	<ul style="list-style-type: none"> <li>• Update on Coastal Erosion (Presentation)</li> <li>• Draft Vale of Glamorgan Council Corporate Plan 2020–25 (reference from Cabinet)</li> <li>• Section 106 Off-site Affordable Housing Contributions (reference from Cabinet)</li> <li>• Revenue and Capital Monitoring</li> <li>• Q1 2019/20 Performance Report</li> <li>• 2<sup>nd</sup> Quarter Decision Tracking and Forward Work Programme</li> </ul>
17 <sup>th</sup> December, 2019	<ul style="list-style-type: none"> <li>• *CFWP – Initial Capital Programme Budget Proposals</li> <li>• *CFWP – Initial Revenue Programme Budget Proposals</li> <li>• CFWP – Review of Fees and Charges – Neighbourhood Services and Transport</li> <li>• Initial Capital Programme Budget Proposals</li> <li>• Initial Revenue Programme Budget Proposals</li> <li>• Quarter 2 2019/20 Performance Report</li> <li>• Corporate Safeguarding mid-Year Report (reference from Cabinet)</li> </ul>
21 <sup>st</sup> January, 2020	<ul style="list-style-type: none"> <li>• *CFWP – Revenue and Capital Monitoring</li> <li>• *CFWP – Review of Regional Transport Arrangements</li> <li>• 3<sup>rd</sup> Quarter Decision Tracking and Forward Work Programme</li> </ul>
25 <sup>th</sup> February, 2020	<ul style="list-style-type: none"> <li>•</li> </ul>
24 <sup>th</sup> March, 2020	<ul style="list-style-type: none"> <li>• *CFWP – Revenue and Capital Monitoring</li> <li>• *CFWP – Neighbourhood Services Fees and Charges</li> <li>• *CFWP – Council Annual Self-Assessment</li> <li>• *CFWP – Vale of Glamorgan Wellbeing Objectives / Improvement Plan Part 1 (including target setting and service plans)</li> <li>• Quarter 3 2019/20 Performance Reporting</li> </ul>
28 <sup>th</sup> April, 2020	<ul style="list-style-type: none"> <li>• Effectiveness of Dog Control Orders 12 month update report</li> </ul>
May, 2020	<ul style="list-style-type: none"> <li>•</li> </ul>

**Other reports requested by Committee to be added into schedule as and when available**

\*\* CFWP – Cabinet Forward Work Programme

**To be reported as and when available**

- Waste recycling initiatives
- Overall report on regeneration across the Vale to consider the impact of regeneration on other areas in the Vale
- Report on the Environment Bill and its impact
- Q3 Visible Services Performance – reports to be presented in due course (12 Apr 16: Min. No 982)
  - Update report on monitoring of vehicle usage and operational requirements in order to implement changes that had been outlined in the EDGE review
  - Review of the Implementation of a Tree Management Strategy
  - Street Parking Update report
- LED Lighting Strategy including a cost benefit analysis to be undertaken on the conversion of standard lantern units to the installation of new LED lanterns or ornamental and bespoke street lighting units in residential areas (07 Mar 19: Min No 830)
- Town Centre Framework – further Implementation Updates to be presented to the Committee as appropriate (08 Nov 16: Min No 508)
- Disposal of Dredged Material / Hinkley Point Power Station – Public Health Wales to be invited to attend a future meeting to address the issues raised at the meeting in the public interest (09 Nov 17: Min No 457)
- Street Cleansing Report (09 Nov 17: Min No 459)
- Stage 2 Welsh Transport Appraisal Guidance (WelTAG) report (30 Nov 17: Min No 495)
- Report on ideas for savings for the service area's cost pressures and savings targets (30 Nov 17: Min No 498)
- Public Protection Dog Orders update report (15 Mar 18: Min No 781)
- Fly-tipping update report on current progress and lessons learned (15 Mar 18: Min No 781)
- Report on the number of jobs created at the Enterprise Zone (15 Mar 18: Min No 785)
- Update on initiative involving the loans of cameras to monitor probable fly tipping sites (11 Oct 18: Min No 415)
- Report on camera cars with comparative data of other LAs and how cars would be utilised (08 Nov 18: Min No 476)
- Report on financial breakdown of the Civil Parking Enforcement Unit (08 Nov 18: Min No 476)
- Barry Town Centre Summit – report regarding funding models open to the Council for investment (04 Apr 19: Min No 916)
- Proposed Parking Management Policy (Country Parks) report on addressing issues of displacement (04 April 19: Min No 917)
- WelTAG Stage Two Plus additional report on process (25 Jun 19: Min No 84)
- Vale of Glamorgan Toilet Strategy update report outlining whether the Strategy had been successful (25 Jun 19: Min No 85)
- Highway resurfacing report detailing impact on the road network following severe adverse weather over a period of several years (23 Jul 19: Min No 184)

\*\* CFWP – Cabinet Forward Work Programme

### **Annual**

- Vale of Glamorgan Annual Report (Sep)
- Scrutiny Committees' Draft Annual Report (Sep / Oct)
- Closure of Accounts (July)
- Initial Capital Programme Budget Report (Dec)
- Initial Revenue Programme Budget Report (Dec)
- Vale of Glamorgan Wellbeing Objectives / Improvement Plan (Part One) (including target setting and service plans (Mar)
- Corporate Safeguarding Annual Report (Jun)
- Enterprise Zone progress report to be reported annually (14 Jun 18: Min No 95)

### **Biannual**

- Corporate Safeguarding Mid-Year Report (Dec)

### **Quarterly**

- 1<sup>st</sup> Quarter (Apr – Jun) Decision Tracking and Forward Work Programme [July]
- 2<sup>nd</sup> Quarter (Jul – Sep) Decision Tracking and Forward Work Programme [Oct]
- 3<sup>rd</sup> Quarter (Oct – Dec) Decision Tracking and Forward Work Programme [Jan]
- 4<sup>th</sup> Quarter (Jan – Mar) Decision Tracking and Forward Work Programme [May]
- Quarter 1 (Apr – Jun) Performance Report [Oct]
- Quarter 2 (Jul – Sep) Performance Report [Dec]
- Quarter 3 (Oct – Dec) Performance Report [Mar]

### **Requests for Consideration**

**NB** The schedule is a proposed list of items for consideration and may be subject to change depending on prevailing circumstances.

\*\* CFWP – Cabinet Forward Work Programme