

**Subject Overview and Scrutiny Committee 3**

**RECOMMENDATIONS MONITORING ACTION SHEET**

<b>Date of Meeting</b>	<b>Agenda Item</b>	<b>Action</b>	<b>Responsibility</b>	<b>Outcome</b>
18 July 2022	Corporate Parenting Champion Nomination	Councillor Jonathan Pratt was nominated to represent Subject Overview and Scrutiny Committee 3 as an invitee to meetings of the Cabinet Committee Corporate Parenting.	Scrutiny / Chief Officer – Legal and Regulatory Services, HR and Corporate Policy	<b>ACTIONED</b> – Membership of Corporate Parenting Cabinet Committee updated and formally reported to Cabinet 19 July 2022.
18 July 2022	Nomination to the Public Service Board Scrutiny Panel	Councillor Colin Davies was nominated to sit on the Public Service Board Scrutiny Panel.	Scrutiny	<b>ACTIONED</b> – Membership of Public Service Board Scrutiny Panel updated and initial Briefing session arrangements underway.
18 July 2022	Forward Work Programme Update	The Committee requested the following representatives be invited for the following reports scheduled for the September meeting: <ul style="list-style-type: none"><li>- For the Shared Prosperity Fund report, the appropriate lead Officers.</li><li>- For the Levelling Up Fund report, the appropriate lead Officers and a representative of Awen Cultural Trust, as management of the Grand Pavilion, Porthcawl.</li></ul>	Scrutiny	<b>ACTIONED</b> – Requested Invitees have been invited to attend the September meeting of the Committee.

**APPENDIX B**

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26 Sep 2022	Shared Prosperity Fund	The Committee Recommended that concern is expressed over the risks involved of both insufficient funds to complete the project in addition to achieving the project proposals within the allocated time.	Scrutiny / Corporate Director, Communities / Group Manager – Economy, Natural Resources & Sustainability	Recommendations circulated requesting response - to be provided. Chased.
26 Sep 2022	Shared Prosperity Fund	The Committee Recommended that further concern is expressed regarding the lack of resources and expertise within the Directorate and its ability to cope with the additional work associated with the project. Members did not agree that it was appropriate to transfer staff from other roles and projects as this would be counterproductive. The Committee also noted that the landscape for Local Authorities applying for funding is changing with timescales being very limited and criteria issued at a late stage in the process, meaning the Authority has a narrow timeframe to develop and formalise substantial bids. The Committee therefore recommended that priority needs to be given to resources within the Communities directorate to ensure that not only is it able to successfully take forward this project, but to ensure that the infrastructures are in place to enable the	Scrutiny / Corporate Director, Communities / Group Manager – Economy, Natural Resources & Sustainability	Recommendations circulated requesting response - to be provided. Chased.

**APPENDIX B**

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		<p>Authority to be best placed to apply and make the most of any future funding opportunities. As well as a strategic plan being developed, Members recommend that potential projects underneath this be drafted so that when the opportunity arises, they already have the basis for the application.</p>		
26 Sep 2022	Shared Prosperity Fund	<p>The Committee Recommended that strong concerns are expressed over the poor return that Bridgend County Borough had received in their allocation from the Shared Prosperity Fund (SPF) and the unfairness around the funding mechanism behind this. The Committee therefore agreed to write directly to those within the UK Government responsible for the SPF to highlight the issues including:</p> <ul style="list-style-type: none"><li>a) The fact that the allocation does not take into account that Bridgend is one of the fastest growing areas in Wales;</li><li>b) The limited time the Authority has had to both put together proposals and then to utilise the fund and achieve its aims, is unreasonable and potentially puts the project and public funds at risk.</li></ul> <p>The Committee requested that this letter be copied to both local MPs; Dr Jamie Wallis and Chris Elmore.</p>	Scrutiny / Chair of SOSC 3	Scrutiny requested contact details for the letter and will liaise with Chair of SOSC 3. Chased.

**APPENDIX B**

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26 Sep 2022	Shared Prosperity Fund	The Committee requested a copy of any presentation made to the Town and Community Council Forum on Bridgend's Local Investment Plan proposals.	Scrutiny / Corporate Director, Communities / Group Manager – Economy, Natural Resources & Sustainability	Recommendations circulated requesting response - to be provided. Chased.
26 Sep 2022	Shared Prosperity Fund	The Committee requested further information on how claims will be processed by RCT as the Lead Authority as well as detail on the reporting and accountability process.	Scrutiny / Corporate Director, Communities / Group Manager – Economy, Natural Resources & Sustainability	Recommendations circulated requesting response - to be provided. Chased.
26 Sep 2022	Shared Prosperity Fund	The Committee requested further detail on the project proposals when available including breakdowns of the funding within each proposal.	Scrutiny / Corporate Director, Communities / Group Manager – Economy, Natural Resources & Sustainability	Recommendations circulated requesting response - to be provided. Chased.

**APPENDIX B**

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26 Sep 2022	Shared Prosperity Fund	The Committee requested clarification as to whether there would be clawback on the funds should the outputs as set out in the proposals, not be achieved.	Scrutiny / Corporate Director, Communities / Group Manager – Economy, Natural Resources & Sustainability	Recommendations circulated requesting response - to be provided. Chased.
26 Sep 2022	Levelling Up Fund	The Committee Recommended similarly to the discussions around the SPF, concern is again expressed over the tight timescales surrounding the applications for the Levelling Up Fund as well as the timescales to complete the projects, particularly if there was no extension allowed. The Penprysg Railway Bridge was particularly at risk due to the level of work that this would involve to complete.	Scrutiny / Corporate Director, Communities / Group Manager Planning & Development Services	Recommendations circulated requesting response - to be provided. Chased.
26 Sep 2022	Levelling Up Fund	The Committee Recommended that they strongly supported the work around alternative or temporary arrangements and locations during the interim period of the Grand Pavilion in Porthcawl being closed. Particular emphasis, however, was placed on making sure Porthcawl would not lose footfall and revenue. Members	Scrutiny / Corporate Director, Communities / Group Manager Strategic Regeneration	Recommendations circulated requesting response - to be provided. Chased.

**APPENDIX B**

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		requested feedback on these plans and mitigating measures when available but furthermore recommended that as part of this work, a feasibility study be undertaken on the potential for a temporary facility being put in place in Porthcawl whilst the Pavilion is closed. The proposal was made to explore the option of utilising the Section 106 aspect of the development contract in relation to mitigate the impact of the building closure on the community.		
26 Sep 2022	Levelling Up Fund	The Committee requested the timeframe for the completion of the Maesteg Town Hall project. Concerns were raised about whether the Town Hall would be completed before the Grand Pavilion closed for redevelopment. Members also requested information on what this meant for Awen revenue.	Scrutiny / Corporate Director, Communities / Group Manager Strategic Regeneration	Recommendations circulated requesting response - to be provided. Chased.
26 Sep 2022	Levelling Up Fund	The Committee requested Further information (including a possible feasibility study requested in the above recommendations) on any proposed temporary facility and alternative arrangements whilst the Pavilion is closed.	Scrutiny / Corporate Director, Communities / Group Manager Strategic Regeneration	Recommendations circulated requesting response - to be provided. Chased.

**APPENDIX B**

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26 Sep 2022	Levelling Up Fund	<p>Concerns were expressed regarding the Penprysg Railway Bridge around funding, completion and the potential impact of heavy traffic in the area. The Committee requested a briefing paper once the project had been approved, illustrating the plans that were to be put in place to monitor and mitigate the impact of traffic on both sides of the proposed bridge. On the subject of parking in Porthcawl linked to redevelopment projects such as the Grand Pavilion and the aim to increase footfall in the area, the Committee were advised of a Parking study that was currently taking place in Porthcawl as part of its Regeneration and Placemaking plans. The Committee requested that they be involved in the development of a Strategic Transport Plan for Porthcawl and that this be added to the Committee's FWP.</p>	Scrutiny / Corporate Director, Communities / Group Manager Planning & Development Services	Recommendations circulated requesting response - to be provided. Chased.
26 Sep 2022	Forward Work Programme Update	<p>The Committee:</p> <ul style="list-style-type: none"><li>- expressed concern that taxis are only permitted to use the one DVSA accredited MOT station appointed by BCBC and that if the vehicle fails, the fixing work cannot be done there so the vehicle has to be booked in to another garage to get the fixing work</li></ul>	Scrutiny / Licensing Committee	<b>ACTIONED</b> – referred to Chair of Licensing Committee and Bridgend's Licensing Officer. Acknowledgement received that a paper would be brought to the Licensing Committee on this topic.

**APPENDIX B**

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		<p>completed, then rebooked in to the permitted MOT station for an additional fee and a further test, which can result in taxi's being off the road for longer, higher costs and a significant loss of earnings. The garage is also very busy with testing of South Wales Police and BCBC vehicles.</p> <ul style="list-style-type: none"><li>- referred to other Local Authorities, e.g. Cardiff allowing the use of any DVSA accredited MOT station which makes things easier for operators and fairer for all DVSA registered MOT stations.</li><li>- expressed concern about the potential further impact this may be having locally regarding the shortness of availability of taxis in the County Borough generally and particularly later at night.</li><li>- queried how performance / reliability of taxi's was monitored through licence renewals or otherwise and how the Authority reviews cancellations, late night cancellations, availability after hours and what is being done to enable improvement and a reliable taxi fleet.</li></ul> <p>The Committee referred the topic to the Licensing Committee for consideration and action.</p>		



**APPENDIX B**

<b>Date of Meeting</b>	<b>Agenda Item</b>	<b>Action</b>	<b>Responsibility</b>	<b>Outcome</b>
14 Nov 2022	Housing Position Statement Report	That the Committee write to The Group Manager Planning and Development Services and ask how to ensure better consultation between Registered Social Landlords (RSLs) and housing developers regarding the types and corresponding numbers of accommodation being built and the prioritisation for properties for RSLs	Scrutiny / Group Manager – Development	<b>ACTIONED:</b> response and information circulated 23 February 2023.
14 Nov 2022	Housing Position Statement Report	The Committee further requested information on how many veterans/ex-service personnel have presented homeless to the Authority and requiring accommodation.	Housing Solution Manager	<b>ACTIONED:</b> response and information circulated 6 December 2022.
14 Nov 2022	Housing Position Statement Report	The Committee requested information from Development Control regarding previous social housing developments and how many social housing units had been diminished in return for 106 monies.	Scrutiny / Head of Partnerships Services	<b>ACTIONED:</b> response and information circulated 30 March 2023.

**APPENDIX B**

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14 Nov 2022	Housing Position Statement Report	The Committee requested that the Registered Social Landlords (RSLs) be asked if they could possibly provide information about the availability of the Physical Adaptation Grant (PAG) and the impact it has on housing waiting lists for people with disabilities or awaiting Disabled Facilities Grants.	Scrutiny / Head of Partnerships Services	<b>ACTIONED:</b> response and information circulated 30 March 2023.
12 Dec 2022	Play Sufficiency Assessment	The Committee recommended when seeking the views of Town and Community Councils, Officers be mindful of the timing of survey response deadlines, and seek to avoid traditionally busy times for Councils, such as the beginning of May, to ensure maximum engagement.	Scrutiny / Corporate Director Social Services and Wellbeing / Group Manager Sports and Physical Activity	<b>ACTIONED:</b> response and information circulated 11 April 2023.
12 Dec 2022	Play Sufficiency Assessment	That consideration be given to whether there should be a mechanism in place to enable clubs/ organisations to use community facilities, such as sports pitches, out of hours, should the weather prevent them from using their usual facilities.	Scrutiny / Corporate Director Social Services and Wellbeing / Group Manager Sports and Physical Activity	<b>ACTIONED:</b> response and information circulated 11 April 2023.

**APPENDIX B**

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12 Dec 2022	Play Sufficiency Assessment	The Committee recommended that consideration be given to how the partnership between Town and Community Councils and Bridgend County Borough Council could be strengthened to ensure more cohesion and a less transactional relationship.	Scrutiny / Corporate Director Social Services and Wellbeing / Group Manager Sports and Physical Activity	<b>ACTIONED:</b> response and information circulated 11 April 2023.
12 Dec 2022	Play Sufficiency Assessment	That Officers reflect on how well known the procedure to arrange temporary road closures is and consider how the procedure can best be promoted.	Scrutiny / Corporate Director Social Services and Wellbeing / Group Manager Sports and Physical Activity	<b>ACTIONED:</b> response and information circulated 11 April 2023.
12 Dec 2022	Play Sufficiency Assessment	That consideration be given to revisiting the objective of erecting signs such as Play Priority Signs and exploring with Registered Social Landlords the removal of existing No Ball Games signage where appropriate, to encourage more children to play outside their homes.	Scrutiny / Corporate Director Social Services and Wellbeing / Group Manager Sports and Physical Activity	<b>ACTIONED:</b> response and information circulated 11 April 2023.

**APPENDIX B**

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12 Dec 2022	Play Sufficiency Assessment	The Committee requested the National Guidance on the 'One Council' approach and an explanation of what the 'One Council' process and aspirations are in relation to the report as well as how the model of strategic leadership within the Guidance functions.	Scrutiny / Corporate Director Social Services and Wellbeing / Group Manager Sports and Physical Activity	<b>ACTIONED:</b> response and information circulated 11 April 2023.
12 Dec 2022	Play Sufficiency Assessment	The Committee requested confirmation of how the Local Authority engaged the views of 0-3 year olds or their families in the Family wellbeing survey for 0-3 years age groups conducted with partner schools.	Scrutiny / Corporate Director Social Services and Wellbeing / Group Manager Sports and Physical Activity	<b>ACTIONED:</b> response and information circulated 11 April 2023.
4 Jan 2023	Call In of Cabinet Decision: Bridgend 2030 Net Zero Carbon Strategy	Following its examination of the decision, and having regard to the above, the Committee decided to recommend that the decision be referred back to Cabinet for reconsideration for the following reason:  Concerns were expressed about the lack of costing information contained in the original Cabinet report and Members felt that Cabinet	Scrutiny / Cabinet	<b>ACTIONED:</b> Cabinet agreed to confirm the decision made at its meeting on 13 December 2022.

**APPENDIX B**

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		needed to consider the wider financial costs before making the decision, with indicative longer term financial implications and more detail on the costs of achieving the 2024 milestones.		
23 Jan 2023	Medium Term Financial Strategy 2023-24 to 2026-27	The Committee made recommendations, comments, and requests.	Scrutiny / Chair of COSC	<b>ACTIONED:</b> Recommendations formally reported to COSC and onward to Cabinet 7 February 2023 for consideration and response to be provided to COSC.
20 Feb 2023	Porthcawl Regeneration	That the Committee accept the offer from the Corporate Director - Communities to attend a site visit/walk around the Porthcawl Regeneration area.	Scrutiny / Corporate Director of Communities	Information request circulated requesting response – to be provided. Chased.
20 Feb 2023	Porthcawl Regeneration	That when seeking to dispose of sites, that the authority utilise the same procurement exercise which was used in the disposal of the Salt Lake site which was described to the Committee as a two-stage approach: 1) Design; and 2) Best consideration	Scrutiny / Corporate Director of Communities	Information request circulated requesting response – to be provided. Chased.

**APPENDIX B**

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20 Feb 2023	Porthcawl Regeneration	Given the anticipated increased tourism to Porthcawl due to the regeneration and that there were only plans to replace existing car parking spaces not to make additional car parking spaces available, that consideration be given to the prospect of a rise in coach day trips to Porthcawl and to the possible need for the addition of coach parking spaces in the town or surrounding areas and that this be built into the strategy.	Scrutiny / Corporate Director of Communities	Information request circulated requesting response – to be provided. Chased.
20 Feb 2023	Porthcawl Regeneration	Concerns were expressed regarding the very limited and infrequent train services at Pyle train station and the Committee highlighted that Bridgend train station not only had more frequent services but was also the changing point for many valley line services. The Committee also noted that the proposed park and ride facility at Pyle train station was no longer proceeding and that an upgrade of the station would not take place in the foreseeable future and, therefore, recommended that it would be more beneficial for the Metrolink to link to Bridgend train station rather than Pyle, until Pyle Station is upgraded.	Scrutiny / Corporate Director of Communities / Group Manager Planning and Development Services	Information request circulated requesting response – to be provided. Chased.

**APPENDIX B**

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20 Feb 2023	Porthcawl Regeneration	The PowerPoint presentation slides presented at the meeting	Scrutiny / Corporate Director of Communities	Information request circulated requesting response – to be provided. Chased.
20 Feb 2023	Porthcawl Regeneration	That the owners of Coney Beach fairground be asked whether they would provide figures of consumer spend, the number of visitors and the average seasonal footfall to the fair.	Scrutiny / Corporate Director of Communities	Information request circulated requesting response – to be provided. Chased.
20 Feb 2023	Porthcawl Regeneration	How much revenue was spent in the town as a result of the fair and how much would be lost, and the economic impact the loss of the fair will have on the town.	Scrutiny / Corporate Director of Communities	Information request circulated requesting response – to be provided. Chased.
20 Feb 2023	Porthcawl Regeneration	Due to concerns regarding the lack of sea defences in Newton, a written response in relation to the Shoreline Management Plan for Newton to include detail of whether Officers were searching for grant funding and what is the forward plan.	Scrutiny / Corporate Director of Communities / Destination Management and Coastal Operations Team Leader	Information request circulated requesting response – to be provided. Chased.

**APPENDIX B**

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20 Feb 2023	Porthcawl Regeneration	A written response on what schemes originally formed part of the Porthcawl Regeneration Investment Focus, what is their current status and, if there are elements that have not yet been constructed, what the plans are for these.	Scrutiny / Corporate Director of Communities / Group Manager Economy, Natural Resources and Sustainability	Information request circulated requesting response – to be provided. Chased.
20 Feb 2023	Porthcawl Regeneration	A written response to summarise the source of each of the individual funding streams that fund the various aspects of the Porthcawl Regeneration to include details of what funding comes from the private sector and what funding comes from elsewhere (including any grants)	Scrutiny / Corporate Director of Communities	Information request circulated requesting response – to be provided. Chased.
20 Feb 2023	Porthcawl Regeneration	A confidential briefing to better understand the history of Cosy Corner and why Officers were precluded from responding to some questions in the meeting.	Scrutiny / Corporate Director of Communities / Chief Officer – Legal, Human Resources and Regulatory Services	Information request circulated requesting response – to be provided. Chased.