# **Subject Overview and Scrutiny Committee 3**

#### **RECOMMENDATIONS MONITORING ACTION SHEET 2023-2024**

Date of Meeting	Agenda Item	Action	Responsibility	Outcome	Response
22 April 2024	Caerau Heat Scheme	Members discussed the financial implications, what the final cost of the scheme had been spent on over the lift of the project and requested the break down/ summary on the funding spent on the project, that the Corporate Director of Communities had advised could be shared with Members.	Corporate Director of Communities	ACTIONED: Response and information circulated 26 November 2024.	https://democratic.b ridgend.gov.uk/docu ments/s33980/Caer auHeatSchemeSOSC 3financialsummary.p df
16 July 2024	Valleys Regeneration Strategy	The public consultation to inform the strategy asked respondents to rate a list of elements within the Valleys area(s) from excellent to very poor, respondents were also given the opportunity to provide comments on other elements in the area, and the comments received were collated by theme in a table in the report. Members discussed various elements and the funding that would be needed to progress them in the future and going forward the Committee recommended that when looking at the Corporate Plan the elements identified to inform the Strategy be filtered into that process, and that their funding is considered when looking at the budget process.	Corporate Director of Communities / Group Manager, Strategic Regeneration	ACTIONED: Response and information circulated 24 September 2024.	https://democratic.b ridgend.gov.uk/ecSD DisplayClassic.aspx? NAME=SD959&ID=9 59&RPID=23330943 &sch=doc&cat=1352 6&path=13490%2c1 3494%2c13502%2c1 3526&LLL=0&LLL=0

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16 July 2024	Valleys Regeneration Strategy	Members expressed concern regarding managing expectations and the need to be mindful of not creating false hope within the Valleys, and balancing that with what the Council was able to deliver. Officers agreed it was a challenge, to manage what the Council could deliver on work on the strategy and elements that could be delivered in the Valleys. The Committee recommended that the draft strategy be reported to SOSC 3 for pre-decision scrutiny before it is reported to Cabinet later in the municipal year and that local members who do not sit on the Committee be invited to the meeting for that report.	Corporate Director of Communities / Group Manager, Strategic Regeneration / Scrutiny	ACTIONED: Response and information circulated 24 September 2024.	https://democratic.b ridgend.gov.uk/ecSD DisplayClassic.aspx? NAME=SD959&ID=9 59&RPID=23330943 &sch=doc&cat=1352 6&path=13490%2c1 3494%2c13502%2c1 3526&LLL=0&LLL=0
16 July 2024	Valleys Regeneration Strategy	The Committee reflected that the report received was the basic framework of what was to come and felt they had the opportunity to shape the Valley Regeneration Strategy going forward. The Committee recommended that the draft strategy should be meaningful and deliverable, taking into consideration that although it was one strategy there were three distinct valleys and the identities of each should be maintained and reflecting on experiences from other Regeneration strategies it was important going forward with the Valleys Regeneration Strategy to	Corporate Director of Communities / Group Manager, Strategic Regeneration	ACTIONED: Response and information circulated 24 September 2024.	https://democratic.b ridgend.gov.uk/ecSD DisplayClassic.aspx? NAME=SD959&ID=9 59&RPID=23330943 &sch=doc&cat=1352 6&path=13490%2c1 3494%2c13502%2c1 3526&LLL=0&LLL=0

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16 July 2024	Valleys Regeneration Strategy	establish a simple road map that could be articulated, under which smaller improvements could be recognised and achieved, maintaining a little and often approach, balancing managing residents' expectations with delivering what is proposed in the Strategy.  Members discussed the role of the Consultants and the depth of questioning included in the consultation to inform the Strategy and the Committee recommended that consideration be given in future to whether information and data could be gathered in house, or by someone brought in to gather and maintain data/information, to enable if and when consultants are used the data to be looked at and insights drawn to help get a corporate understanding of the areas and better establish a baseline, as well as potentially getting better value for money from any use of consultants.	Corporate Director of Communities / Group Manager, Strategic Regeneration	ACTIONED: Response and information circulated 24 September 2024.	https://democratic.b ridgend.gov.uk/ecSD DisplayClassic.aspx? NAME=SD959&ID=9 59&RPID=23330943 &sch=doc&cat=1352 6&path=13490%2c1 3494%2c13502%2c1 3526&LLL=0&LLL=0
16 July 2024	Valleys Regeneration Strategy	The Committee recommended that the draft strategy should include graphics for the areas which Local Members could share in their Valleys communities which could assist with raising awareness of the draft strategy and could potentially	Corporate Director of Communities / Group Manager, Strategic Regeneration	ACTIONED: Response and information circulated 24 September 2024.	https://democratic.b ridgend.gov.uk/ecSD DisplayClassic.aspx? NAME=SD959&ID=9 59&RPID=23330943 &sch=doc&cat=1352 6&path=13490%2c1

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		increase the number of consultation responses.			3494%2c13502%2c1 3526&LLL=0&LLL=0
16 July 2024	Valleys Regeneration Strategy	Information regarding the Bus Network Grant (BNG), how the Grant was received, how the additional money was had been spent and how it was allocated. Officers advised in the meeting they would speak to the Public Transport Officer to gain the information for circulation to Members of the Committee.	Corporate Director Communities	ACTIONED: Response and information circulated confidentially 2 October 2024.	
16 July 2024	Valleys Regeneration Strategy	The Consultants used and the cost of the work. Officers advised in the meeting that they could provide this information for circulation to members of the Committee from the tender assessment.	Corporate Director of Communities / Group Manager, Strategic Regeneration	ACTIONED: Response and information circulated 24 September 2024.	https://democratic.b ridgend.gov.uk/ecSD DisplayClassic.aspx? NAME=SD959&ID=9 59&RPID=23330943 &sch=doc&cat=1352 6&path=13490%2c1 3494%2c13502%2c1 3526&LLL=0&LLL=0
30 September 2024	Future Waste Service Options	Following consideration of the report on the options for delivering Waste Service post 2026 Members felt that more investigation was still needed to provide further information on the LATCo. and Inhouse options, in particular more detail on the following including the impact and associated risks:	Cabinet Member for Climate Change and the Environment, Corporate Director of Communities / Head of Operations Community	Recommendations circulated requesting response – to be provided.  Chased 19 November 24	

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Date of Meeting	Agenda Item	Action	Responsibility	Outcome	Response
		<ul> <li>Staff recruitment;</li> <li>Profit and loss to be expected;</li> <li>Pay scales – protection of employees;</li> <li>Commercial Waste and the Competitive market;</li> <li>The IT system and the advantages and disadvantages of one system in place;</li> <li>The control, challenge and flexibility of the options.</li> <li>Members expressed that more time was required to explore with local authorities closer to home that had followed one of these options, whether successfully or unsuccessfully, particularly the LATCo. option, as either option would be a big change for the Authority and a fully informed decision would be required.</li> <li>The Committee recommended that there be a year's extension to the current contract with Plan B, to allow more time for work to be done to really understand the LATCo and In-House options, the extent of risk and the full impact on resources.</li> </ul>	Services / Cleaner Streets and Waste Contracts Manager		