

**APPENDIX B****CORPORATE OVERVIEW AND SCRUTINY COMMITTEE - RECOMMENDATIONS MONITORING ACTION SHEET 2025-26**

Date of Meeting	Agenda Item	Action	Responsibility	Outcome	Response
24 July 2025	<b>Digital Strategy</b>	The Committee <b>requested</b> the number of Hwb devices apportioned per School and further detail of the investment in the replacement programme.	Interim Head of Operations – Community Services	Circulated for response. Chased.	
23 Oct 2025	<b>Budget Monitoring 2025-26 – Quarter 2 Revenue Forecast</b>	The Committee <b>requested</b> feedback from the upcoming meeting of the School Deficit Budget Management Group which has been established to consider best practice across schools and explore how some schools have managed to reduce their deficit be shared with Members of COSC and EYS OSC.	Corporate Director – Education, Early Years and Young People	Circulated for response. Chased.	
23 Oct 2025	<b>Budget Monitoring 2025-26 – Quarter 2 Revenue Forecast</b>	The Committee <b>requested</b> the number of community and parent governor vacancies at each Bridgend school.	Corporate Director – Education, Early Years and Young People	Circulated for response. Chased.	
23 Oct 2025	<b>Arrangements for Commissioning Services</b>	The Committee <b>requested</b> a copy of internal audit plan 2025-26 which includes detail of the commissioning arrangements for services in the Social	Group Manager, Commissioning	Circulated for response. Chased.	

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		Services and Wellbeing Directorate.			
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee recommended that consideration be given to the establishment of a Transformation and Change Working Group and that regular updates be provided to the Committee but that there be a separation of powers between the Group and the Committee to allow clear scrutiny of the process.	Chief Executive / Chief Officer – Legal and Regulatory, HR and Corporate Policy	Circulated for response. Chased.	
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	With reference to Commitment WBO1.2.1 relating to woodland enhancement, the Committee discussed large parcels of common land in the County Borough and pieces of land transferred from the Coal Board and <b>recommended</b> that:  a. there be greater collaboration with groups such as the Coity Wallia Board of Conservators who manage them and that consideration be given to whether there are any external funding routes that can be utilised to assist them; and	Corporate Director - Communities	Circulated for response. Chased.	

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		b. consideration be given to including the in this performance indicator, the performance of any pieces of land which have been transferred from the Coal Board into the Council's ownership.			
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	Members expressed concern regarding capital projects such as Porthcawl Grand Pavilion and school modernisations that are both overspent and delayed but one is ranked green while the others are red and amber. The Committee were advised that there are different milestones attached to individual capital projects which appeared to present an inconsistent approach to the reporting of performance of capital projects and <b>recommended</b> that consideration be given to consistent methods being used to assess the performance and detail provided in the narrative.	Chief Officer – Finance, Housing and Change / Corporate Policy and Performance Manager	<b>ACTIONED –</b> response and information circulated 20 January 2026.	Follow link <a href="#">here</a>
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee <b>recommended</b> that the heading, 'WBO3.4: <i>Modernise school buildings</i> ' in	Corporate Director – Education, Early	<b>ACTIONED –</b> response and information	Follow link <a href="#">here</a>

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		the Performance Dashboard be amended to reflect that the capital projects sitting beneath it relate to new buildings or extensions.	Years and Young People	circulated 20 January 2026.	
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee expressed significant concern regarding the 10% year-end target for the percentage of care leavers who have experienced homelessness during the year and <b>recommended</b> that it be set at 0%.	Corporate Director – Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 20 January 2026.	Follow link <a href="#">here</a>
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee discussed areas of performance which are reliant on volatile/unpredictable data such as the number of pupils awaiting specialist provision and numbers of Care Experienced Children which changes frequently and the timeliness of reporting performance. The Committee <b>recommended</b> that consideration be given to how live data can best be accessed and analysed to provide Members with the latest position.	Chief Executive/ Chief Officer – Finance, Housing and Change / Corporate Policy and Performance Manager	<b>ACTIONED</b> – response and information circulated 20 January 2026.	Follow link <a href="#">here</a>

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11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee discussed the responses provided to their Recommendations 1 and 2 made at their previous meeting on 23 October 2023 and <b>requested</b> a written note explaining the reasons why they had only been partially accepted given the responses provided	Chief Officer – Finance, Housing and Change and Corporate Director - Communities	Circulated for response. Chased.	
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee expressed concern regarding the performance against WBO2.1.4 relating to the handling of corporate complaints and that delays or failure to receive requested information from service areas appeared to be impacting on the ability to respond to complaints in a timely manner and <b>requested</b> a corporate response from the Chief Executive explaining how this will be addressed.	Chief Executive	Circulated for response. Chased.	
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee <b>requested</b> the percentage of Unaccompanied Asylum-Seeking Children in the percentage of Care Experienced Children who had experienced homelessness (CH/052).	Corporate Director – Social Services and Wellbeing	<b>ACTIONED –</b> response and information circulated 20 January 2026.	Follow link <a href="#">here</a>

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11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee <b>requested</b> the National Evaluation relating to the Basic Income for Care Leavers in Wales Pilot.	Corporate Director – Social Services and Wellbeing	<b>ACTIONED</b> – response and information circulated 20 January 2026.	Follow link <a href="#">here</a>
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee expressed concern regarding the time taken to deliver Disabled Facilities Grants and <b>requested</b> : <ul style="list-style-type: none"> <li>a. that consideration be given to including median data instead of an average which was presenting an inflated figure skewed by legacy cases; and</li> <li>b. a presentation on the process being used, prioritisation and spend.</li> </ul>	Chief Officer – Finance, Housing and Change	Circulated for response. Chased.	
11 Dec 2025	<b>Corporate Performance Quarter 2 2025-26</b>	The Committee discussed the Corporate Complaints report presented to the previous meeting of the Governance and Audit Committee (GAC) on 27 November 2025 where concerns were raised regarding the number of complaints regarding waste contract, the majority of which were upheld. The Committee were given some reassurance by the Corporate	Scrutiny/Chair of CEH OSC	Referral made to CEH OSC to be reported on 23 Feb 2026.	Complete

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		Director and advised that GAC have requested further information but <b>requested</b> that the issue be referred to the Communities, Environment and Housing Overview and Scrutiny Committee for information in the meantime.			
11 Dec 2025	<b>Recommendations from Scrutiny Budget Working Group</b>	The Committee made recommendations and requested additional information.	Scrutiny / Chair of COSC	<b>ACTIONED -</b> Recommendations formally reported to Cabinet on 16 December 2025 for consideration and response.	Follow link <a href="#">here</a>