

### Community Scrutiny Committee Actions 2017-2018

Ref No	Meeting Date	Recommendation / Action / Referral	Description	Progress Update	Member / Officer	Status
CS 001-17/18	20th July 2017	<b>Recommendation</b>	Minute 5 - ANNUAL MONITORING REPORT 2016/17 CARMARTHENSHIRE LOCAL DEVELOPMENT PLAN  Committee agreed to endorse the recommendations for referral to the Executive Board / Council	Submitted to the Executive Board 31st July 2017 and Council 20th September	L. Quelch/I. Llewellyn	<b>Completed</b>
CS 002-17/18	20th July 2017	<b>Recommendation</b>	Minute 6 - CARMARTHENSHIRE COMMUNITY INFRASTRUCTURE LEVY - UPDATE AND PROGRESS  Committee agreed to endorse the report's recommendations for referral to the Executive Board / Council	Submitted to the Executive Board 31st July 2017 and Council 20th September	L. Quelch/I. Llewellyn	<b>Completed</b>
CS 003-17/18	5th October 2017	<b>Recommendation</b>	Minute 6 - ANNUAL PERFORMANCE REPORT (PLANNING)  Committee received the report for onward submission to the Welsh Governmnet by the 31st October 2017	Report forwarded to the Welsh Government by the due deadline	L. Quelch/I. Llewellyn	<b>Completed</b>
CS 004-17/18	5th October 2017	<b>Recommendation</b>	Minute 6 - ANNUAL PERFORMANCE REPORT (PLANNING)  The Head of Planning to provide members of the Committee with details of the staffing structure within the Planning Division, when completed, including any staff relocations taking place	An e-mail incorporating the requested information/staff structure was sent to members of the Scrutiny Committee on the 17th November, 2017	L. Quelch	<b>Completed</b>
CS 005-17/18	5th October 2017	<b>Recommendation</b>	Minute 8 - DRAFT - CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2016/17  As part of discussion on an increase in sickness absence levels within the Authoirty the Committee requested the Policy and Resources Scrutiny Committee to consider the increase in staff sickness leveles within the Authority , possibly by revisiting the work of its Task and Finish Group	The Policy and Resources Committee will consider the Committes recommendation at its meeting on the 6th December, 2017	Martin Davies	Completed  Included on the agenda for the Policy and Resiurces Scrutiny Committee on the 6th December, 2017

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CS 006-17/18	5th October 2017	<b>Action</b>	<p>Minute 8- DRAFT - CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2016/17</p> <p>As part of a discussion on energy consumption/generation within the Authority the Committee requested that it be provided with details of the energy it purchased and the proportion of which was green energy</p>	This information is currently being collated and will be forwarded direct to members of the committee by e-mail	J. Fearn / K. Davies	In progress
CS 007-17/18	5th October 2017	<b>Action</b>	<p>MINUTE 8 - DRAFT - CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2016/17</p> <p>A question was asked on the whether it would be possible for the committee to be provided with details on the first years operation of the revised domestic garden waste collection system to include resident take up figures and costs</p>	A report on this is agendaed for consideration by the Environmental and Public Protection Scrutiny Committee in January 2018 and will be available for all members to access on the Council's website	Ainsley Williams	<p><b>Completed</b></p> <p>Included on the agenda for the Environmental and Public Protection Scrutiny Committee on the 15th January 2018</p>
CS 008-17/18	5th October 2017	<b>Action</b>	<p>MINUTE 9 2017/18 WELL-BEING OBJECTIVES PERFORMANCE MONITORING REPORT QUARTER 1 - 1ST APRIL TO 30TH JUNE 20-17</p> <p>Members referred to the recent acquisition by the council of new mobile libraries vehicles and the Head of Leisure agreed arrangements would be made for the committee to view one of the vehicles</p>	Arrangements are currently being made for the committee to view the vehicles	Ian Jones / Mark Jewell	In progress