

**Policy Resources Scrutiny Committee Actions 2021-2022**

Ref No	Meeting Date	Recommendation / Action / Referral	Description	Progress Update	Member / Officer	Status
P&R 001 21/22	22nd July 2021	ACTION	<b>CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2020/21 - the Executive Board Member for Resources agreed</b> to ascertain the amount of money spent on external contractors when work was above the capacity of the Council's own workforce.	Update required <b>INFORMATION CAN BE E- MAILED TO COMMITTEE MEMBERS</b>	Cllr. D.M. Jenkins / L. Jenkins - Executive Board Support Officer	<b>Outstanding</b>
P&R 002 21/22	22nd July 2021	ACTION	<b>CARMARTHENSHIRE COUNTY COUNCIL'S ANNUAL REPORT FOR 2020/21 - the Environmental and Public Protection Scrutiny Committee</b> be asked to consider the issue of pavement provision requests	Considered by Environmental and Public Protection Scrutiny Committee on 4/10/21 which resolved that a report be included on that Committee's Forward Work Programme to provide background information and the current position in relation to the provision of pavements in rural areas.	Martin S. Davies	Completed
P&R 003 21/22	22nd July 2021	ACTION	<b>WELSH LANGUAGE ANNUAL REPORT 2020-21 - The Assistant Chief Executive (People Management &amp; Performance)</b> agreed to ascertain the language record figures for the 2460 school-based staff included in the language skills data	Update required <b>INFORMATION CAN BE E- MAILED TO COMMITTEE MEMBERS</b>	Paul R. Thomas	<b>Outstanding</b>
P&R 004 21/22	22nd July 2021	ACTION	<b>DIGITAL TRANSFORMATION STRATEGY AND DIGITAL TECHNOLOGY STRATEGY ANNUAL REPORT 2021 - the Head of ICT &amp; Corporate Policy</b> agreed: 1. to ascertain the reason why, in Wales between 2018 and 2020, there had been a decrease in the percentage of households which could access the internet from 89% to 88%; 2. to follow up a concern regarding the backlog of funding applications awaiting approval by the Department for Culture, Media and Sport to enable the provision of superfast broadband to communities where it was needed; 3. to circulate details of the voucher scheme to support rural communities where possible to increase digital connectivity;	1) info e mailed to members 3/12/21. 2 & 3) info e mailed to members 7/12/21	Noelwyn Daniel	Completed
P&R 005 21/22	20th October 2021	ACTION	<b>VACCINATION POLICY - It was suggested that the wording 'Staff who refused to have the Covid 19 vaccination' be changed to 'Staff who do not wish to have the Covid 19 vaccination'. Officers advised they would consider re-wording the sentence.</b>	Update required	Paul R. Thomas	<b>Outstanding</b>

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P&R 006 21/22	20th October 2021	ACTION	<b>ETHICAL EMPLOYMENT IN SUPPLY CHAINS POLICY AND MODERN SLAVERY, ETHICAL EMPLOYMENT IN SUPPLY CHAINS STATEMENT</b> - Reference was made to the wording of Employment practices on page 135 of the agenda pack. It was suggested that the wording " zero hour contracts are not used unfairly" be changed to "zero hour contracts are not used unless specifically requested by the employee"	Actioned - <a href="http://intranet/media/661816/cc-ethical-employment-policy.pdf">http://intranet/media/661816/cc-ethical-employment-policy.pdf</a>	Helen Pugh	Completed
P&R 007 21/22	10th December 2021	REFERRAL	<b>REVENUE &amp; CAPITAL BUDGET MONITORING REPORT 2021/22</b> - RESOLVED that the Education and Children Scrutiny Committee be recommended to closely monitor progress on the Modernising Education Programme, recognising the slippage reported in the capital monitoring report.	21/12/21 E mail sent to Chair of Education and Children Scrutiny Committee	Martin S. Davies	Completed
P&R 008 21/22	10th December 2021	ACTION	<b>CARMARTHENSHIRE PUBLIC SERVICES BOARD (PSB) MINUTES - SEPTEMBER 2021-</b> The Corporate Policy and Partnership Manager agreed to ask the Economic Development section for a report detailing progress with the 10 Rural Towns initiative in each of the 10 towns. The Leader also agreed to convey to the Cabinet Member for Communities and Rural Affairs the possibility of arranging a meeting in due course to consider the ways in which each of the 10 towns was benefitting from the initiative	Update required	Gwyneth Ayers / Cllr. E. Dole	Outstanding
P&R 009	14th January 2022	ACTION	<b>2021/22 QUARTER 2 - DEPARTMENTAL PERFORMANCE REPORT (1ST APRIL TO 30TH SEPTEMBER 2021)</b> •The Head of Revenues and Financial Compliance agreed to follow up concerns over delays by the Valuation Office in applications to reassess council tax	Update Required	Randal Hemingway	Outstanding
P&R 010	14th January 2022	ACTION	<b>2021/22 QUARTER 2 - DEPARTMENTAL PERFORMANCE REPORT (1ST APRIL TO 30TH SEPTEMBER 2021)</b> The Marketing & Media Manager agreed to look into the appropriateness of introducing a measure relating to response times to public queries including those received out of hours	Update Required	Deina Hockenhall	Outstanding

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P&R 011	14th January 2022	ACTION	<b>2021/22 QUARTER 2 - DEPARTMENTAL PERFORMANCE REPORT (1ST APRIL TO 30TH SEPTEMBER 2021)</b> The Assistant Chief Executive (People Management) agreed to ascertain from the TIC Programme Manager whether feedback would be given to residents and service users who responded to consultation and engaged in the identification of future TIC priorities and projects	Update Required	Paul R. Thomas	Outstanding
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