Agenda Item 4

Rolling Action Log

Executive - 10 March 2020

No.

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ID	Date of Meeting	Report Title	Action	Action Owner	Expected Reporting Date	Status	Comments
459	15/01/2019	Scrutiny Committee – 13 December 2018 Scrutiny Panel – Fly Tipping	A report is presented to the Executive on the potential for establishing a trusted trader's scheme taking account of the discussions that took place within the scrutiny panel.	Director of Development Services	27 August 2019	In Progress	Currently exploring existing schemes with a view to developing the thinking on this. An update report was considered by the Scrutiny Committee on 6 June with a follow up scheduled for January 2020. A report will be submitted early 2020.
468	16/04/2019	Participatory Budgeting - Proposed Framework	To receive a further report on Participatory Budgeting at the Executive in June 2019 providing further detail on how participatory budgeting will work in Falkirk, including service specific proposals on place based participatory budgeting, and incorporating recommendations from the Local Governance Review Policy Development Panel.	Director of Corporate and Housing Services	18 June 2019	In Progress	The PDP had a number of meetings on PB in the second half of 2019. It met on 4 and 21 October, to hear from Dundee City Council and North Ayrshire Council respectively on their arrangements. However COSLA indicated in January that national guidance on the design of Participatory Budgeting would be issued to all Local Authorities in April. The report which was prepared for the meeting of the Executive on the preparatory work undertaken to date will be revised in light of this guidance and submitted to the Executive in May following consideration by the PDP.

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469	16/04/2019	Forest Estate Plan	That officers continue to monitor funding availability from the Forestry Grant Scheme and other sources and report back to the Executive on progress and opportunities for implementation of the other 5 UWMP in 2020.	Director of Development Services	30 April 2020	In Progress	Dependant on outcomes of Forestry Commission Scotland approval, grant submissions and the implications of exit from the European Union on agri/ environment grant funding mechanisms.
472	14/05/2019	Strategy for Community Engagement 2019- 2024	To submit an update report annually	Director of Corporate and Housing Services	12 May 2020	In Progress	The annual update report will be submitted to a meeting of the Executive on 12 May 2020.
473	18/06/2019	Policy Development Panel - Review of Taxi Policies - Interim Report	To review the taxi tariff annually	Director of Corporate and Housing Services	16 June 2020	In Progress	The outcome of the annual review will be reported to the Executive on 16 June 2020.
516	10/12/2019	Referral from the Scrutiny Committee: Report of the Scrutiny Panel - Housing Allocations	Requested that the outcome of the consultation comes back to the Executive and that the Executive reviews the outcome of the consultation.	Director of Corporate and Housing Services	14 April 2020	In Progress	Following agreement of the report by the Executive in December, consultation will now be undertaken with tenants and residents to seek their views on the recommendations from the work undertaken by the scrutiny panel. A report on the feedback from the tenants and residents consultation is expected to be reported around April.
517	10/12/2019	Tax Incremental Finance Initiative and Falkirk Gateway Update Report	Agreed that a further report on the finalised development agreement be submitted to the Executive in 2020.	Director of Development Services	18 February 2020	In Progress	Work continuing with developer to conclude site investigations report, hotel marketing and development agreement. Report to be submitted to Executive in May 2020.

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519	14/01/2020	Motion - Fireworks	Requested a report following publication of the Scottish Government's "Fireworks Review Group" recommendations, highlighting any measures which can be taken specifically within the competence of local government.	Director of Development Services	06 October 2020	In Progress	A report will follow the conclusion of the Scottish Government's Fireworks Review Group. The groups work is expected to be reported back to Scottish Government in the summer.
528	26/02/2020	Revenue Budget 2020/21 and Medium Term Financial Plan [MTFP]	A report on the pest control service and any proposed charges for it is brought to the Executive.	Director of Development Services	14 April 2020	In Progress	Work has commenced and a report will be presented to Members on 14 April 2020.
529	26/02/2020	Five Year General Fund Capital Programme 2020/21 – 2024/25	A report to the Executive on what will be achieved with an additional £7m in roads investment.	Director of Development Services	14 April 2020	In Progress	Work has commenced and a report will be presented to Members on 14 April 2020.
524	10/03/2020	Advice and Support Hubs	Requested a report to the meeting of 14 April 2020 providing further options for the relocation of the Central Advice Hub.	Director of Corporate and Housing Services	14 April 2020	In Progress	Work has started to reconsider options in preparation for the report to Executive in April 2020.