

Report to: Executive Member for Cleaner,
Greener, Safer

Date: 22nd February, 2012

Report of: Director of Chief Executive's
Department

**Report
No:**

Contact Officer: Susan Bailey

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Report Title:

Monitoring of Executive Member Decisions

**Confidential /
Non Confidential:**

(Non-Confidential) This report does **not** contain information which warrants its consideration in the absence of the press or members of the public.

Purpose:

The report details the progress of recently taken Executive Member decisions.

The monitoring report will be a regular report to the Executive Member's meeting.

Recommendations:

The Committee is requested to note the report.

Decision:

Noted

Background Doc(s):

Signed:

Leader / Executive
Member

Monitoring Officer

Date:

EXECUTIVE MEMBER FOR CLEANER, GREENER, SAFER

Date of Meeting	Item and Decision	Action and Progress
02/09/08	<p><u>Hulton Lane Redevelopment Proposals(JG)</u></p> <p>The Executive Member ENDORSED –</p> <p>The proposals in relation to the recreational land at Hulton Lane, and authorised the necessary action by Environmental Services to progress, as detailed in the report now submitted.</p>	<p>Brief being developed.</p> <p>On hold due to economic downturn.</p>
24/02/09	<p><u>Queen’s Park Heritage Lottery Bid – Stage Two(SR)</u></p> <p>The Executive Member NOTED –</p> <p>(i) The development of the project so far, and the timescales relating to project submission and outcome notification; and APPROVED in consultation with the Executive Member for Strategy and External Relationships –</p> <p>(ii) The partnership working at Park Road Lodge;</p> <p>(iii) The key components of the proposed scheme.</p> <p>(iv) The project funding proposals, as set out in the report now submitted; and</p> <p>(v) The submission of the Queen’s Park Stage Two application to the Heritage Lottery Fund Parks for People Programme.</p>	<p>See report EMCGS-02-11 dated 25/01/11</p>
31/03/09	<p><u>Play Area Strategy(JG)</u></p> <p>The Executive Member for Cleaner, Greener, Safer NOTED –</p>	

	<p>(i) The progress of the implementation of the Play Area Strategy, which includes the refurbishment of existing, and provision of new, facilities; and APPROVED –</p> <p>(ii) The proposed approach to the use of the second year of Playbuilder funding, as outlined in the report, subject to the agreement of the Department of Children, Schools and Families and Play England; and</p> <p>(iii) The proposed use of S.106 funds (not previously approved), as identified in Appendix C of the report.</p>	<p>Complete</p> <p>Play Strategy funding for play areas cut 'in year' see report reference EMCGS/131/10</p>
23/11/09	<p><u>Queen's Park Heritage Lottery Project – Permission to Start (Sue Rigby)</u></p> <p>The Executive Member for Cleaner, Greener, Safer NOTED -</p> <p>(i) The success of the Stage 2 submission to the Heritage Lottery Fund notified in October, 2009; and APPROVED -</p> <p>(ii) The commencement of the project as set out in the Stage 2 submission documents; and</p> <p>(iii) In principle, that Bolton Council enters into contract with the Heritage Lottery Fund to deliver this project.</p>	<p>Playbuilder funding for play area cut 'in year' see report reference EMCGS/131/10.</p>
28/09/10	<p><u>Increasing Recycling In Low Participating Areas</u></p> <p>The Executive Member APPROVED –</p> <p>The low participation campaign for recycling, as detailed in the report now submitted.</p>	<p>Project team has been put together to work on this campaign</p>

		<p>Doorstepping campaign to increase recycling rates commencing 28th Nov</p> <p>Door stepping campaign half way through and has resulted in large numbers of recycling bin orders</p> <p>Update report to be taken to the Policy Development Group meeting in March 2012</p>
28/09/10	<p><u>Allotments – Service Review</u></p> <p>The Executive Member NOTED -</p> <p>(i) The issues arising from the amendments to the fees and charges for allotments, as previously approved, and the legal advice in relation to that; and APPROVED -</p> <p>(ii) The deferral, as a consequence of the legal advice received, of the implementation of the new service charges for administration, water and toilets pending a further report following the completion of the consultation with tenants and other stakeholders regarding the provision of these services and the future structure of the allotment service fees and charges; AND</p>	<p>3x PDG's regarding self management are diaried.</p>
	<p>(iii) The implementation of the revised fees and charges, as set out in the report now submitted, which includes a 3% increase</p>	

	inflationary increase upon the 2009/10 fees and charges.	
25/01/11	<p><u>Queens Park Heritage Lottery Project</u></p> <p>The Executive Member NOTED -</p> <p>(i) The progress to date on the implementation of the Queens Park Heritage Programme;</p> <p>(ii) The overall timescales and costs in relation to the construction of the Queens Park Community Building; and APPROVED -</p> <p>(iii) The appointment of Colbre Projects Ltd to undertake the construction works, starting on site from January, 2011;</p> <p>(iv) The budget expenditure for the project, as detailed in the report now submitted; and</p> <p>(v) The use of S106 funding, as identified in section 4.1 of the report now submitted, as a contribution to the funding package for the Queens Park Heritage Lottery Project.</p>	<p>Works commenced on site.</p> <p>Buildings project underway on site and play area completed.</p>

<p>08/06/11</p>	<p><u>Moss Bank Park Model Railway</u></p> <p>The Executive Member APPROVED -</p> <p>(i) The proposed disposal of the Council's steam engine and the procurement of a suitable battery replacement with funding from the Moss Bank Park Railway reserve Account;</p> <p>(ii) The trial of the operation of the Moss Bank Park Model railway as an addition to the existing fairground concession, on the terms detailed in the report now submitted; and</p> <p>(iii) The increase in the fare for the Moss Bank Park Model railway from 25p to 50p with effect from 1st April, 2011.</p>	<p>Ongoing</p> <p>Trial underway</p>
<p>08/06/11</p>	<p><u>Introduction of Food Waste Collections</u></p> <p>The Executive Member APPROVED -</p> <p>(i) The introduction of a new food waste recycling scheme on the basis detailed in the report now submitted; and NOTED -</p> <p>(ii) The progress on the new waste IVC facility, as detailed in the report.</p>	<p>Update report to be taken to the Policy Development Group meeting in March 2012</p>

29/06/11	<p><u>Tendering Process for Be Secure</u></p> <p>The Executive Member NOTED progress of the Home Safety and Security Project to date and APPROVED -</p> <p>the Be Secure tender and evaluation process, as detailed in the report now submitted.</p>	Report to be implemented
31/08/11	<p><u>Waste Minimisation – Increasing Participation And Reducing Contamination</u></p> <p>The Executive Member NOTED the report and the actions referred to therein and APPROVED –</p> <p>The approach for dealing with persistent offenders who contaminate the recycling containers namely the removal of the recycling containers from the property once all the Council's existing procedures to address the issue have been exhausted.</p>	<p>Report to be implemented</p> <p>Update report to be taken to the Policy Development Group meeting in Feb 2012</p>
31/08/11	<p><u>Proposed Policy And Performance Divisional Review 2012/13</u></p> <p>The Executive Member AGREED –</p> <p>The proposals, for consultation with trades unions, staff and stakeholders.</p>	Report to be implemented
28/09/11	<p><u>Volunteer Policies and Procedures (SLS)</u></p> <p>The Executive Member APPROVED -</p> <p>The draft volunteer policies and procedures, as detailed in the report now submitted.</p>	Report to be implemented

26/10/11	<p><u>Trade Waste Minimisation and Recycling Initiatives (DB)</u></p> <p>The Executive Member for Cleaner, Greener, Safer APPROVED –</p> <p>The recommendations in relation to trade waste, as detailed in the report now submitted.</p>	<p>A group has been established in order to implement the recommendations in the report and a Commercial Waste Officer has been appointed for 6 months in order to encourage more trade businesses to recycle</p> <p>Trade waste recycling due to start in Apr 12</p> <p>Letter to businesses sent out reminding them of duty of care</p> <p>Audit of trade bins conducted and all bins stickered</p>
26/10/11	<p><u>Cleaner, Greener And Sustainability Strategy 2012-2015 (SLS)</u></p> <p>The Executive Member APPROVED –</p> <p>The draft Cleaner, Greener and Sustainable Strategy, as detailed in the report now submitted.</p>	<p>Report to be implemented</p>
26/10/11	<p><u>Defra – Household Reward And Recognition Scheme Update</u></p> <p>The Executive Member APPROVED –</p>	

	<p>The DEFRA Household reward and recognition scheme proposals, as outlined in the report now submitted.</p>	<p>Work on the mobile technology project has commenced</p> <p>Work underway and project due to go live in Apr 12</p> <p>Mobile technology should be in some cabs by June 12</p>
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23/11/11	<p><u>Policy and Performance Divisional Savings and Efficiencies Review</u></p> <p>The Executive Member APPROVED -</p> <p>(i) the final proposals; and</p> <p>(ii) Subject to the approval of the Head of Paid Service and the Executive member for Human Resources, Organisational Development and Diversity, the implementation of the new structure, including details of voluntary redundancy arrangements and consequential redundancy selection, be delegated to the Chief executive and the Director of Environmental Services.</p>	Report to be implemented
12/12/11	<p><u>Neighbourhood Management Proposed Programme 2011/12 - 2012/13</u></p> <p>The Executive member APPROVED -</p> <p>The neighbourhood Management Programme, as detailed in Appendix 1 to the report now submitted.</p>	Programme is being implemented and an update report will be brought back in approximately 6 month's time.
25/01/12	<p><u>Strategic Budget Report – Environmental Services 2012/13 – 2014/15</u></p> <p>The Executive Member APPROVED -</p> <p>(i) The proposed Revenue Budget of £30,592,000 prior to the adoption of strategic options;</p>	Report to be implemented

	<p>(ii) The strategic redirection options outlined in Appendix C to the report totalling £675,000, following which the Strategic Budget will amount to £29,917,000;</p> <p>(iii) The Capital Programme of £10,205,000; and</p> <p>(iv) The deletion of the vacant posts contained within the report now submitted.</p>	
25/01/12	<p><u>Animal World</u></p> <p>The Executive Member APPROVED -</p> <p>(i) A 12 month trial arrangement with the Animal World Conservation Action Project for their involvement in Animal World, including the use of the Animal World facilities for fundraising activities to support the development of the group and Animal World;</p> <p>(ii) Subject to AWCA satisfying the Executive Member that sufficient resources, both voluntary and financial, are available, the opening of the Butterfly House at Animal World on a trial basis during 2012 to a point to be agreed by the Executive Member after 1st April, 2012;</p> <p>(iii) The proposal that AWCA be allowed to develop and deliver a limited education programme at Animal World on a trial basis during 2012 and that the charges set out in the report be implemented as soon as possible; and</p> <p>(iv) The establishment of the £0.50 entry fee for Animal World with effect from 31st March, 2012; and AGREED -</p>	Ongoing
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	(v) That the proposal to establish new conservation programmes during the period of the trial be declined.	
25/01/12	<p><u>Tendering Process for Anti-Social Behaviour Victim Champion Project</u></p> <p>The Executive Member NOTED -</p> <p>(i) The progress of the Anti-Social Behaviour Victim Champion to date; and APPROVED -</p> <p>(ii) The Anti-Social Behaviour Victim Champion tendering and evaluation process, on the basis detailed in the report now submitted.</p>	Report to be implemented