

Report to: Executive Member for Cleaner,
Greener, Safer

Date: 28th September, 2010

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
23/10/07	<p><u>Waste Management – Taking the Service Forward (DB)</u></p> <p>The Executive Member APPROVED –</p> <p>The submission of future reports to the Cleaner, Greener, Safer Policy Development Group on the following service blocks:-</p> <ul style="list-style-type: none"> a) household waste collection; b) trade and commercial waste; c) public spaces; d) Council own waste management; e) costs, performance, customer satisfaction, carbon footprint. 	<p>Ongoing further reports to be presented in due course.</p>
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>Work ongoing.</p> <p>Bid successful.</p>
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31/03/09	<u>Play Area Strategy(JG)</u> The Executive Member for Cleaner, Greener, Safer NOTED – (i) The progress of the implementation of the Play Area Strategy, which includes the refurbishment of existing, and provision of new, facilities; and APPROVED – (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 (iii) The proposed use of S.106 funds (not previously approved), as identified in Appendix C of the report.	Play Strategy funding for play areas cut 'in year' see report reference EMCGS/131/10
01/06/09	<u>Allotments – Service Review(MDR)</u> The Executive Member APPROVED – The proposed Allotments Service Review, as detailed in the report now submitted.	Consultation carried out with Allotments JCC. See report 22nd February 2010.
01/09/09	<u>Collection of Garden Waste (DB)</u>	
	The Executive Member APPROVED –	
	(i) The reduction in the garden waste collection service from a fortnightly to monthly from December to March; and (ii) The submission of a report on effective composting to a future meeting of the Executive Member.	Reduction took place in 09/10. A report by the WDA on Bolton IVC to come to future meeting.
01/09/09	<u>Westhoughton Pretoria Pit (SS)</u>	

	<p>The Executive Member APPROVED –</p> <p>(i) The Director of Environmental Services to commission the necessary formal agreement with Bolton Council (Corporate Property Services and Legal Services) and Westhoughton Town Council; and</p> <p>(ii) The Director of Environmental Services to provide supervision and advice in relation to the installation of the Memorial at Ditchfield Gardens, Westhoughton.</p>	In progress.
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>Project update report given at Scrutiny Committee June 2010. Implementaion of scheme running to programme</p> <p>Playbuilder funding for play area cut 'in year' see report reference EMCGS/131/10.</p>
	<p><u>Commercial Waste – Options Appraisal (Laura Swann/Donna Ball)</u></p>	
	<p>The Executive Member APPROVED -</p>	Discussed at PDG May / June. Further

	<p>The Submission of a number of options regarding the future of Commercial Waste Services being submitted to a future meeting of the Executive Member.</p>	<p>report to go to Executive.</p>
18/01/10	<p><u>The Provision of Christmas Trees Within the Borough of Bolton (Steve Bailey)</u></p> <p>The Executive Member for Cleaner, Greener, Safer APPROVED -</p> <p>(i) The review of the provision of Christmas trees across the Borough on the basis of environmental and financial sustainability; and</p> <p>(ii) The individual recommendations for each location as set out in Appendix C to the report.</p>	<p>Locations agreed with Horwich & West Houghton Town Councils. Preferred location confirmed with Blackrod Town Council. Trees ordered for delivery/planting in October 2010</p>
22/02/10	<p><u>Allotments – Service Review (M Russell)</u></p> <p>The Executive Member NOTED –</p> <p>(i) The outcome of the consultation on the Allotments Service Review; and APPROVED –</p> <p>(ii) The recommended actions, as outlined in Appendix A to the report.</p>	<p>Approved report reference EMCGS/90/10.</p>
29/03/10	<p><u>Burglary Reduction Project (GH)</u></p>	

	<p>The Executive Member NOTED the progress of the Home Safety and Security Project to date; and APPROVED -</p> <p>The suggested amendments to the Burglary Reduction Project eligibility criteria, as detailed in the report now submitted.</p>	<p>The eligibility criteria has been extended a re-launched. A further launch is planned in Victoria Square on 16th July 2010.</p>
29/03/10	<p><u>Improving Response to Anti-Social Behaviour and Supporting Victims (GH)</u></p> <p>The Executive Member APPROVED -</p> <p>Subject to the approval of the Executive Member for Human Resources, Organisational Development and Diversity:-</p> <p>(i) The establishment of an Initial Investigation Officer role within Community Safety Services, supported by the external grant of £54,000;</p>	<p>The post has been graded at Grade 6 and is currently being considered for redeployment.</p>
	<p>(ii) Development of the role of Victim Champion, supported by a grant of £20,000 for 2010/11;</p> <p>(iii) Development of a vulnerable victims assessment process and panel; and</p>	<p>Quotations haven been sort from possible providers in line with Council standing orders. The contract has now been awarded to Contour Homes.</p> <p>A victim steering group has been established to develop this work.</p>
	Page 7 of 11	

	(iv) The re-launch of the Council's Anti-Social Behaviour Report Line.	The launch has been scheduled to take place on Victoria Square on 25th June 2010.
27/07/10	<p><u>Grounds Maintenance Review – Grass Area Maintenance (JS)</u></p> <p>The Executive Member for Cleaner, Greener, Safer APPROVED -</p> <p>(i) The review of the grass cutting element of the Grounds Maintenance Services across the Borough on the basis of environmental and financial sustainability; and</p>	Preparations are underway for the implementation of the outcome of the review
	(ii) The current range of future management and maintenance options, as set out in the report at Appendix A, with any particular Ward concerns being submitted to the Executive Member for Cleaner, Greener, Safer for consideration.	
27/07/10	<p><u>Suspending the Collection of Garden Waste in Winter (DB / MH /LS)</u></p> <p>The Executive Member APPROVED -</p> <p>The suspension of the garden waste collection service from December to March, as detailed in the report now submitted.</p>	In winter of 10 / 11 service will be suspended.
27/07/10	<p><u>The Proposed New Hard to Reach Recycling and Waste Service (DB / MH / LS)</u></p> <p>The Executive Member APPROVED -</p>	

	The implementation of the new Recycling and Waste service to hard to reach properties on the basis described in the report now submitted and that Ward Councillors be briefed on the new arrangements as soon as possible.	Rolling out throughout September 2010.
27/07/10	<p><u>Bulky Waste – Options Appraisal (DB / MH / LS)</u></p> <p>The Executive Member DEFERRED this item for further information.</p>	Now implemented £25 for 5 items removed with increased information available in the Call Centre and on the website on freecycle / other establishments.
31/08/10	<p><u>Green Waste – Deletion of Unsustainable Properties</u></p> <p>The Executive Member for Cleaner, Greener, Safer APPROVED –</p> <p>The deletion of unsustainable properties from the green waste collection service and that a home compost bin be offered to those properties, free of charge.</p>	Planned to take place during September 2010.
31/08/10	<p><u>Introduction of Collection Points for Refuse Services</u></p> <p>The Executive Member for cleaner, Greener, Safer APPROVED –</p> <p>The implementation of the bin collection points, as detailed in the report now submitted.</p>	Will be introduced as and when required according to the methodology described in the report.
31/08/10	<p><u>Pest Control Payment Method Change</u></p> <p>The Executive Member for Cleaner, Greener, Safer be recommended to APPROVE the cessation of the cash collection arrangements for pest control</p>	In progress for implementation March 2011.

	services and the introduction of a pre-payment system through the Council's One Stop Shop facility, as detailed in the report now submitted.	
31/08/10	<u>Savings and Efficiency Report – Environmental Services – 2011/12</u> The Executive Member APPROVED – The proposals contained in the report for submission for consideration as part of the corporate resource allocation process.	The report was the first part of the Corporate Business Planning Process. The budget report will be submitted to members January 2011.
31/08/10	<u>Waste Collections From Schedule 2 Premises</u> The Executive Member APPROVED – An increase in the price of the collection of commercial waste from Schedule 2 premises by 19%, with immediate effect.	Price increase will be in place from 20th September 2010
31/08/10	<u>Bulky Waste Collection Service</u> The Executive Member APPROVED – An increase in the fee for the collection of 5 bulky items to £25.	Now implemented £25 for 5 items removed with increased information available in the Call Centre and on the website on freecycle / other establishments.
31/08/10	<u>Play Builder Programme</u> The Executive member APPROVED - The use of available Section 106 funding, as detailed in the report now submitted.	Scheme in progress
31/08/10	<u>Environmental Services Performance Dashboard – Quarter 1</u> The Executive member SUPPORTED -	

	The action plans to improve performance in 2010/11, as detailed in the report now submitted.	Quarterly reports on the Department's performance will be shared throughout 2010/11.
31/08/10	<p><u>Environmental Services – Financial Monitoring Report 2010/11 – Quarter 1</u></p> <p>The Executive member NOTED the financial position of the Department at Quarter One and; ENDORSED -</p> <p>The ongoing repayment plan in respect of the Department's deficit reserves, as detailed in the report now submitted.</p>	Quarterly reports detailing the Department's performance will be submitted throughout 2010/11