

THE VALE OF GLAMORGAN COUNCIL

ENVIRONMENT AND REGENERATION SCRUTINY COMMITTEE: 17TH
SEPTEMBER, 2024

REFERENCE FROM CABINET: 5TH SEPTEMBER, 2024

**“C103 DRAFT VALE OF GLAMORGAN COUNCIL ANNUAL-SELF
ASSESSMENT 2023/24 (EL/PR) (SCRUTINY – ALL) –**

The Deputy Leader presented the report to seek Cabinet endorsement of the Draft Vale of Glamorgan Annual Self-Assessment Report 2023/24 as the basis for consultation.

The Draft Vale of Glamorgan Annual Self-Assessment report was attached to the report at Appendix A following a comprehensive process to look at progress made against the Annual Delivery Plan for the last year. The Deputy Leader looked forward to seeing further information following consultation and engagement with residents, noting that Members had assisted with development of the Draft Vale of Glamorgan Annual Self-Assessment report. Consultees would also include all Scrutiny Committees and Governance and Audit Committee who had a statutory role in the process.

Councillor John referred to Page 85 of the Appendix which illustrated that paid use of leisure centre use had increased over the last year from 406,353 to 741,551 and praised staff in Leisure for their work over the last year.

This was a matter for Executive decision.

Cabinet, having considered the report and all the issues and implications contained therein

RESOLVED –

(1) T H A T the Draft Vale of Glamorgan Annual Self-Assessment report 2023/24 be endorsed as the basis for consultation as described in the report and Resolution (2).

(2) T H A T the Draft Vale of Glamorgan Annual Self-Assessment report 2023/24 be referred to the Governance and Audit Committee (23rd September 2024) and all Scrutiny Committees (10th -19th September 2024) for their consideration as part of a programme of consultation, with any views and recommendations for changes to the judgements or proposed areas for future focus being referred back to Cabinet (10th October 2024) for consideration prior to the Final Vale of Glamorgan Annual Self-Assessment report being considered by Governance and Audit Committee, Cabinet and thereafter presented for endorsement by Full Council.

Reasons for decisions

(1) To ensure that consultation was undertaken on the findings of the Council's Annual Self-Assessment in line with requirements of the Local Government and Elections (Wales) Act 2021.

(2) To ensure all Scrutiny Committees and the Governance and Audit Committee (as per section 114 of the Local Government and Elections (Wales) Act 2021) had oversight of the Draft Vale of Glamorgan Annual Self-Assessment report 2023/24 and their views inform the Council's approach to meeting the performance requirements."