

At: Aelodau'r Cyngor Sir Dyddiad: 30 Awst 2023

Rhif Union: 01824 712589

ebost: democrataidd@sirddinbych.gov.uk

Annwyl Gynghorydd

Fe'ch gwahoddir i fynychu cyfarfod y CYNGOR SIR, DYDD MAWRTH, 5 MEDI 2023 am 10.00 am yn SIAMBR Y CYNGOR, NEUADD Y SIR, RHUTHUN A THRWY GYNHADLEDD FIDEO.

Yn gywir iawn

G Williams Swyddog Monitro

AGENDA

RHAN 1 - GWAHODDIR Y WASG A'R CYHOEDD I FYNYCHU'R RHAN HON O'R CYFARFOD

1 YMDDIHEURIADAU

2 DATGANIADAU O FUDDIANT (Tudalennau 5 - 6)

Aelodau i ddatgan unrhyw gysylltiad personol neu ragfarnus mewn unrhyw fusnes a nodwyd i'w ystyried yn y cyfarfod hwn.

3 MATERION BRYS FEL Y'U CYTUNWYD GAN Y CADEIRYDD

Hysbysiad o eitemau y dylid, ym marn y Cadeirydd, eu hystyried yn y cyfarfod fel mater o frys yn unol ag Adran 100B(4) o Ddeddf Llywodraeth Leol, 1972.

4 COFNODION (Tudalennau 7 - 16)

Derbyn cofnodion cyfarfodydd y Cyngor Sir a gynhaliwyd ar 4 Gorffennaf 2023 a 20 Gorffennaf 2023 (copi ynghlwm).

5 AIL GARTREF / PREMIWM TRETH GYNGOR GWAG HIR (Tudalennau 17 - 84)

Ystyried adroddiad (copi ynghlwm) i geisio penderfyniad ar gynnydd yn y cyfraddau Premiwm presennol ar eiddo yn Sir Ddinbych.

6 ADRODDIAD BLYNYDDOL PWYLLGOR CRAFFU Y CYNGOR

(Tudalennau 85 - 122)

Ystyried adroddiad (copi ynghlwm) i'r Cyngor ystyried Adroddiad Blynyddol y Pwyllgorau Craffu ar gyfer 2022/23.

7 ADRODDIAD BLYNYDDOL Y PWYLLGOR SAFONAU (Tudalennau 123 -128)

Ystyried adroddiad (copi ynghlwm) i gyflwyno gwaith y Pwyllgor a'i ganfyddiadau a'i sylwadau.

8 RHYBUDD O GYNNIG (Tudalennau 129 - 130)

Ystyried Rhybudd o Gynnig gan y Cynghorydd Jon Harland ar ran y Blaid Werdd (copi ynghlwm).

9 RHYBUDD O GYNNIG (Tudalennau 131 - 132)

Ystyried Rhybudd o Gynnig y Cynghorydd Huw Williams (copi ynghlwm).

RHYBUDD O GYNNIG (Tudalennau 133 - 134) 10

Ystyried Rhybudd o Gynnig y Cynghorydd Hugh Irving (copi ynghlwm).

11 RHAGLEN GWAITH I'R DYFODOL Y CYNGOR SIR (Tudalennau 135 -138)

Ystyried rhaglen waith i'r dyfodol y Cyngor (copi ynghlwm).

AELODAETH

Y Cynghorwyr

Y Cynghorydd Pete Prendergast

(Cadeirydd)

Y Cynghorydd Peter Scott (Is-

Gadeirydd)

Michelle Blakeley-Walker Joan Butterfield

Jeanette Chamberlain-Jones

Ellie Chard

Kelly Clewett

Brian Jones Delyth Jones Paul Keddie Diane King

Geraint Lloyd-Williams

Ann Davies
Karen Edwards
Pauline Edwards
Gwyneth Ellis
James Elson
Chris Evans
Hugh Evans
Justine Evans
Bobby Feeley
Gill German
Jon Harland
Elen Heaton
Huw Hilditch-Roberts
Martyn Hogg
Carol Holliday

Julie Matthews Jason McLellan Barry Mellor Terry Mendies Raj Metri

Raj Metri
Win Mullen-James
Merfyn Parry
Arwel Roberts
Gareth Sandilands
Rhys Thomas
Andrea Tomlin
Cheryl Williams
David Williams
Elfed Williams
Eryl Williams

David Williams
Elfed Williams
Eryl Williams
Huw Williams
Emrys Wynne
Mark Young

COPIAU I'R:

Alan Hughes

Hugh Irving

Alan James

Y Wasg a'r Llyfrgelloedd Cynghorau Tref a Chymuned



DEDDF LLYWODRAETH LEOL 2000



Cod Ymddygiad Aelodau

DATGELU A CHOFRESTRU BUDDIANNAU

Rwyf i, (enw)	
*Aelod /Aelod cyfetholedig o (*dileuer un)	Cyngor Sir Ddinbych
	edi datgan buddiant *personol / personol a vyd eisoes yn ôl darpariaeth Rhan III cod odau am y canlynol:-
Dyddiad Datgelu:	
Pwyllgor (nodwch):	
Agenda eitem	
Pwnc:	
Natur y Buddiant:	
(Gweler y nodyn isod)*	
Llofnod	
Dyddiad	

Noder: Rhowch ddigon o fanylion os gwelwch yn dda, e.e. 'Fi yw perchennog y tir sy'n gyfagos i'r cais ar gyfer caniatâd cynllunio a wnaed gan Mr Jones', neu 'Mae fy ngŵr / ngwraig yn un o weithwyr y cwmni sydd wedi gwneud cais am gymorth ariannol'.

Tudalen 5



CYNGOR SIR

Cofnodion cyfarfod o'r Cyngor Sir a gynhaliwyd yn Siambr y Cyngor, Neuadd y Sir, Rhuthun a thrwy gynhadledd fideo, Dydd Mawrth, 4 Gorffennaf 2023 am 10.00 am.

YN BRESENNOL

Y Cynghorwyr Michelle Blakeley-Walker, Joan Butterfield, Jeanette Chamberlain-Jones, Ellie Chard, Kelly Clewett, Ann Davies, Karen Edwards, Pauline Edwards, Gwyneth Ellis, Chris Evans, Hugh Evans, Justine Evans, Bobby Feeley, Gill German, Jon Harland, Elen Heaton, Huw Hilditch-Roberts, Martyn Hogg, Carol Holliday, Alan Hughes, Hugh Irving, Alan James, Brian Jones, Paul Keddie, Diane King, Geraint Lloyd-Williams, Jason McLellan, Barry Mellor, Terry Mendies, Win Mullen-James, Merfyn Parry, Pete Prendergast (Cadeirydd), Arwel Roberts, Gareth Sandilands, Peter Scott (Is-Gadeirydd), Rhys Thomas, Andrea Tomlin, Cheryl Williams, David Williams, Elfed Williams, Eryl Williams, Huw Williams, Emrys Wynne a/ac Mark Young

HEFYD YN BRESENNOL

Prif Weithredwr (GB), Cyfarwyddwr Corfforaethol: Llywodraethu a Busnes / Swyddog Monitro (GW), Cyfarwyddwr Corfforaethol: Amgylchedd a'r Economi (TW), Pennaeth Cyllid ac Archwilio / Swyddog Adran 151 (SG), Arweinydd Tîm Cynllunio Strategol a Pherfformiad (IMcG)), Swyddog Cynllunio a Pherfformiad (EH), Rheolwr Gwasanaethau Democrataidd (SP), Cydlynydd Craffu (KE), Zoom Host (SJ) a Gweinyddwr Pwyllgor (SLW).

1 YMDDIHEURIADAU

Derbyniwyd ymddiheuriadau am absenoldeb oddi wrth y Cynghorwr(wyr) James Elson, Delyth Jones a/ac Raj Metri

2 DATGAN CYSYLLTIAD

Dim.

3 MATERION BRYS FEL Y'U CYTUNWYD GAN Y CADEIRYDD

Dim.

4 DYDDIADUR Y CADEIRYDD

Adroddodd Cadeirydd y Cyngor, y Cynghorydd Pete Prendergast, ar y digwyddiadau dinesig yr oedd ef a'r Is-Gadeirydd wedi'u mynychu.

PENDERFYNWYD nodi dyddiadur y Cadeirydd.

5 COFNODION

Cyflwynwyd cofnodion cyfarfod y Cyngor Llawn a gynhaliwyd ar 9 Mai 2023.

Materion yn Codi -

Eitem 11, Tudalen 13 – a oedd trafodaethau pellach wedi'u cynnal gyda Heddlu Gogledd Cymru. Cadarnhawyd bod cyfarfod wedi'i gynnal yr wythnos flaenorol a bod cyfarfod arall i'w gynnal gyda'r Prif Gwnstabl yn ddiweddarach yn yr wythnos.

Eitem 12, Tudalen 16 – cynhaliwyd cyfarfod gydag Alex Angels ynghylch iechyd a gofal cymdeithasol yn y sir. Cadarnhawyd bod cyfarfod wedi'i gynnal ar 22 Mai 2023.

PENDERFYNWYD, yn amodol ar yr uchod, cadarnhau cofnodion cyfarfod y Cyngor a gynhaliwyd ar 9 Mai 2023 fel cofnod cywir.

6 LLYWODRAETHU AR GYFER DARPARU A GORUCHWYLIAETH Y CYNLLUN CORFFORAETHOL A GWAITH ARALL Y CYNGOR

Cyflwynodd y Cynghorydd Gwyneth Ellis, Aelod Arweiniol Cyllid, Perfformiad ac Asedau Strategol, yr adroddiad (a gylchlythyrwyd yn flaenorol) i sicrhau bod yr Aelodau'n ymwybodol o'r trefniadau llywodraethu ar gyfer cyflwyno'r themâu yn y Cynllun Corfforaethol, a'r mecanweithiau ar gyfer goruchwylio a chraffu ar gyfer aelodau. Roedd yr adroddiad hefyd yn egluro sut y gallai Aelodau ymgysylltu â gweithgarwch ehangach y Cyngor.

Crynhodd Iolo McGregor, Arweinydd Tîm Cynllunio Strategol a Pherfformiad yr adroddiad.

Byddai adroddiadau chwarterol ar gael a byddai pob aelod yn cael gweld yr adroddiadau hynny.

Roedd y themâu ar gyfer y Cynllun Corfforaethol fel a ganlyn -

- (i) Sir Ddinbych o Dai o Safon sy'n diwallu anghenion pobl
- (ii) Sir Ddinbych lewyrchus
- (iii) Sir Ddinbych iachach, hapusach, gofalgar
- (iv) Sir Ddinbych sy'n dysgu ac yn tyfu
- (v) Sir Ddinbych sydd wedi'i chysylltu'n well
- (vi) Sir Ddinbych wyrddach
- (vii) Sir Ddinbych decach a mwy cyfartal
- (viii) Sir Ddinbych â diwylliant bywiog lle mae'r Gymraeg yn ffynnu, a
- (ix) Cyngor sy'n cael ei redeg yn dda ac yn perfformio'n dda.

Codwyd materion yn ymwneud â chysylltedd wifi mewn ardaloedd gwledig a chadarnhawyd mai Openreach oedd yn gyfrifol am y cysylltedd wifi ac nid y cyngor. Yn hytrach na thrafod y mater yn ystod y Cyngor llawn, cytunwyd y byddai'r Prif Weithredwr yn siarad â'r Swyddog Digidol ac yn trosglwyddo canlyniad y cyfarfod i'r holl Aelodau. Byddai manylion cyswllt y swyddog digidol yn cael eu dosbarthu i'r holl Aelodau yn dilyn y cyfarfod. Cadarnhaodd y Swyddog Monitro y byddai Openreach yn mynychu Pwyllgor Craffu Perfformiad ym mis Ionawr 2024.

Yn dilyn y crynodeb o lywodraethu a throsolwg o'r Cynllun Corfforaethol, roedd yn unfrydol –

PENDERFYNWYD:

- (i) Cadarnhaodd y Cyngor ei fod wedi deall y trefniadau llywodraethu, gan gynnwys pryd a sut y byddai diweddariadau ar gynnydd yn erbyn ei Gynllun Corfforaethol yn cael eu derbyn ac opsiynau ar gyfer mewnbwn a chraffu pellach;
- (ii) Cadarnhaodd y Cyngor ei fod wedi deall opsiynau ar gyfer ymgysylltu â busnes ym mhortffolio ehangach y Cyngor

7 HUNANASESIAD PERFFORMIAD Y CYNGOR 2022 I 2023

Cyflwynodd y Cynghorydd Gwyneth Ellis, Aelod Arweiniol Cyllid, Perfformiad ac Asedau Strategol, yr adroddiad (a gylchlythyrwyd yn flaenorol). Roedd yr adroddiad yn cyd-fynd â Hunanasesiad Perfformiad y cyngor ar gyfer 2022 i 2023. Darparodd yr adroddiadau ddadansoddiad diwedd blwyddyn o gynnydd a heriau gyda'r amcanion perfformiad allweddol (hy: themâu'r Cynllun Corfforaethol), ac, am y tro cyntaf, cyflwynodd ddata yn erbyn y fframwaith rheoli perfformiad y Cynllun Corfforaethol newydd.

Roedd adrodd yn rheolaidd yn ofyniad monitro hanfodol ar gyfer fframwaith rheoli perfformiad a dyletswyddau statudol y cyngor mewn perthynas â Deddf Llywodraeth Leol ac Etholiadau (Cymru) 2021, Deddf Cydraddoldeb 2010 a Mesur Cymru 2022, a chyfraniadau'r cyngor i Llesiant y Dyfodol. Deddf Cenedlaethau (Cymru) 2015.

Aethpwyd ag adroddiadau chwarterol i gyfarfodydd y Pwyllgor Craffu a'r Cabinet ac roedd y Crynodeb Gweithredol yn rhoi datganiad gwerthusol o gynnydd y cyngor.

Crynhodd Iolo McGregor, yr Arweinydd Tîm Cynllunio Strategol a Pherfformiad yr adroddiad ac ar y pwynt hwn mynegodd ei ddiolchgarwch i Emma Horan, y Swyddog Cynllunio a Pherfformiad am gynhyrchu adroddiad mor gynhwysfawr.

Roedd yr adroddiad eisoes wedi'i gyflwyno i'r Pwyllgor Craffu a'r Pwyllgor Llywodraethu ac Archwilio. Ni chafwyd unrhyw argymhellion ffurfiol gan y Pwyllgor Llywodraethu ac Archwilio.

Yn ystod y trafodaethau, codwyd y pwyntiau a ganlyn -

- (i) Cydraddoldeb ac Amrywiaeth sut byddai hyn yn effeithio ar staff ac aelodau etholedig. Eglurwyd bod hyfforddiant cydraddoldeb yn rhan o hyfforddiant yr aelodau a hefyd bod yr aelodau'n dilyn hyfforddiant cod ymddygiad. Anogwyd staff i ddilyn hyfforddiant cydraddoldeb ac amrywiaeth ac i drin ei gilydd â pharch. Nid oedd unrhyw gyhoeddiadau o fewn Cyngor Sir Ddinbych ond roedd yn ofynnol i bawb fod yn wyliadwrus o hyd. Derbyniodd rheolwyr hyfforddiant ar holl bolisïau'r cyngor ac mae gwaith yn datblygu o ran Hyrwyddwr Amrywiaeth.
- (ii) Roedd yr aelodau'n falch bod gwaith yn mynd rhagddo i wella Ysgol Crist y Gair a'i fod yn edrych yn llawer mwy cadarnhaol.

- (iii) Roedd cysylltiadau o amgylch Dementia wedi dod i ben ond cadarnhawyd y byddai gwaith yn parhau gyda Dementia o fewn y gymuned.
- (iv) Cododd y Cynghorydd Chris Evans fater lechyd Meddwl gan fod iechyd meddwl staff ac aelodau yn hanfodol. Byddai mwy o hyfforddiant yn cael ei gyflwyno i aelodau a sicrhau bod Rheolwyr yn ymwybodol o unrhyw staff â phroblemau iechyd meddwl. Cadarnhawyd yn yr 1:1 mai'r cwestiwn cyntaf oedd "sut wyt ti?". Byddai angen gofyn y cwestiwn hwn i'r aelodau hefyd. Mae Swyddogion Cymorth Cyntaf Iechyd Meddwl a Hyrwyddwr Iechyd Meddwl ym mhob gwasanaeth. Diolchodd pawb a oedd yn bresennol i'r Cynghorydd Chris Evans am ei fewnbwn ynghylch iechyd meddwl.
- (v) Cadarnhawyd mai pwrpas yr adroddiad oedd ei fod yn arf pwysig i ddal swyddogion i gyfrif a'r opsiynau sydd ar gael i aelodau.

Yn dilyn trafodaethau, roedd yn unfrydol -

PENDERFYNWYD, yn amodol ar yr uchod, bod y Cyngor yn cymeradwyo'r Hunanasesiad Perfformiad 2022-2023.

AR Y GORFFENNAF HON (11.35 A.M.) ROEDD TORIAD 20 MUNUD. AILYMGYNNULL Y CYFARFOD AM 11.55 A.M.

8 POLISI'R CYNGOR AR HYFFORDDIANT AELODAU

Cyflwynodd y Cynghorydd Julie Matthews, Aelod Arweiniol dros Strategaeth Gorfforaethol, Polisi a Chydraddoldeb, yr adroddiad (a gylchlythyrwyd yn flaenorol) a gofynnodd am farn a chyfarwyddiadau'r Aelodau ar y gofynion ar gyfer hyfforddi aelodau.

Ar y pwynt hwn, diolchodd y Cynghorydd Matthews i Steve Price, Rheolwr Gwasanaethau Democrataidd a thîm y Gwasanaethau Democrataidd am helpu'r Aelodau yn eu rolau.

Crynhodd Rheolwr y Gwasanaethau Democrataidd yr adroddiad.

Yn ystod y trafodaethau, codwyd yr eitemau canlynol fel hyfforddiant -

- (i) Cynigiodd y Cynghorydd Hugh Irving bod hyfforddiant Trwyddedu yn cael ei gynnwys yn argymhelliad 3.1 fel rhywbeth gorfodol ynghyd â'r hyfforddiant Cod Ymddygiad a Chynllunio. Eiliwyd gan y Cynghorydd Bobby Feeley a chytunwyd yn unfrydol drwy bleidlais codi dwylo.
- (ii) Hyfforddiant cydraddoldeb i gael hyfforddiant penodol ynghylch Sipsiwn a Theithwyr.
- (iii) Hyfforddiant diogelu. Roedd deddfwriaeth yn rhoi cyfle i adolygu datblygiad personol (PDR) ond yn y gorffennol roedd y diweddariad o'r PDRs wedi bod yn isel.
- (iv) Lle bo angen hyfforddiant gorfodol ar aelodau, cynigiwyd y dylid adrodd ar ffigurau presenoldeb i Arweinwyr Grwpiau.
- (v) Cynigiodd y Cynghorydd Andrea Tomlin hyfforddiant gorfodol i Gadeiryddion ac Is-Gadeiryddion. Dim eilydd i'r cynnig.

Cytunwyd y dylid ychwanegu Hyfforddiant Aelodau i gyfarfod nesaf yr Arweinwyr Grwpiau ac yna ei ddwyn yn ôl i gyfarfod o'r Cyngor yn y dyfodol. Cynigiwyd ac Eiliwyd.

PENDERFYNWYD ychwanegu Hyfforddiant Aelodau i gyfarfod yr Arweinwyr Grwpiau, ac yna ei ychwanegu at Raglen Gwaith Cychwynnol y Cyngor Llawn.

9 AMSERLEN PWYLLGOR 2024

Cyflwynodd y Cynghorydd Julie Matthews, Aelod Arweiniol dros Strategaeth Gorfforaethol, Polisi a Chydraddoldeb, yr adroddiad (a gylchlythyrwyd yn flaenorol).

Roedd yn ofynnol i'r Cyngor gymeradwyo amserlen ar gyfer 2024 i alluogi cadarnhau trefniadau ac adnoddau cyfarfodydd, i roi cyhoeddusrwydd i'r amserlen ac i lenwi dyddiaduron yr Aelodau.

Diolchodd yr Arweinydd a'r Rheolwr Democrataidd i Kath Jones, Uwch Swyddog y Pwyllgor, am baratoi'r amserlen a chysylltu â swyddogion, gan fod angen trefniadaeth hynod ofalus.

PENDERFYNWYD bod y Cyngor yn cymeradwyo Amserlen ddrafft y Pwyllgor 2024 yn unfrydol.

10 RHYBUDD O GYNNIG

Cyflwynodd y Cynghorydd Mark Young Rybudd o Gynnig (a gylchredwyd yn flaenorol) mewn perthynas â Thraeth y Rhyl yn derbyn gwobr y Faner Las sy'n un o'r gwobrau gwirfoddol ar gyfer traethau, marinas a chychod twristiaeth gynaliadwy.

Ymatebodd y Cynghorydd Barry Mellor trwy ddiolch i'r Cynghorydd Young am gyflwyno Rhybudd o Gynnig. Roedd angen cydnabod y byddai hyn yn gofyn am gryn dipyn o waith ac i'r cyngor weithio gyda phartneriaid eraill fel Cyfoeth Naturiol Cymru a Dŵr Cymru i nodi'r gwelliannau sydd eu hangen. Cefnogodd y Cynghorydd Mellor y Rhybudd o Gynnig ac awgrymodd y dylid cyflwyno adroddiad i'r Pwyllgor Craffu yn ystod 2025.

Cynigiodd y Cynghorydd Gareth Sandilands welliant. Fel Aelod Pwyllgor o Grŵp Prestatyn Di-blastig, a hefyd y Syrffwyr yn erbyn Carthffosiaeth sy'n gysylltiedig â Phrestatyn CYNNIG gwelliant i'r Rhybudd o Gynnig fel a ganlyn — "Bydd y cyngor yn gweithio'n frwd i gadw ac adennill holl draethau Sir Ddinbych gan gynnwys y Rhyl a Phrestatyn sy'n cael eu mwynhau gydol y flwyddyn gan ddegau o filoedd o drigolion ac ymwelwyr â Sir Ddinbych." ElLiwyd gan y Cynghorydd Win Mullen-James.

Cafwyd pleidlais a chymeradwywyd y gwelliant yn unfrydol.

Yna gofynnwyd am bleidlais ar gyfer y Rhybudd o Gynnig o sylwedd fel a ganlyn -

"bod swyddogion y cyngor yn parhau i weithio'n rhagweithiol gyda'r asiantaethau perthnasol i gadw ac adennill statws baner las ar gyfer holl draethau Sir Ddinbych".

Cytunwyd yn unfrydol ac, felly,

PENDERFYNWYD Mae Swyddogion y Cyngor yn parhau i weithio'n rhagweithiol gyda'r asiantaethau perthnasol i gadw ac adennill statws baner las ar gyfer holl draethau Sir Ddinbych.

11 RHYBUDD O GYNNIG

Cyflwynodd y Cynghorydd Justine Evans Rybudd o Gynnig (a gylchlythyrwyd yn flaenorol) mewn perthynas â Ciosgau Promenâd Canol y Rhyl.

Ymatebodd y Cynghorydd Barry Mellor drwy ddiolch i Justine Evans am y Rhybudd o Gynnig. Byddai angen cael gwared ar y ciosgau gan y byddai'r promenâd yn yr ardal honno'n cael ei godi'n sylweddol i greu'r amddiffynfeydd môr newydd. Eglurwyd hefyd bod cau'r ciosgau wedi'i drafod gyda'r tenantiaid a'u bod wedi cael eu cytundeb llawn. Er nad oedd unrhyw gynigion ar hyn o bryd i adeiladu ciosgau newydd ar y promenâd nid oedd ychwaith wedi'i ddiystyru gan y gellid ystyried hyn yn y dyfodol. Pe bai hyn yn wir, y tenantiaid blaenorol, dan rai amgylchiadau, fyddai'n gwrthod eu rhedeg yn gyntaf. Felly, efallai na fydd angen cynnal proses gaffael i benodi tenantiaid newydd.

Yn y dyfodol byddid yn ystyried a fyddai angen lleoli ciosgau ar y promenâd. Roedd disgwyl i Gynllun Llifogydd canol y Rhyl gael ei gwblhau erbyn mis Hydref 2025.

Cynigiodd y Cynghorydd Mellor welliant i'r Rhybudd o Gynnig fel a ganlyn -

"bod yr adroddiad yn cael ei gyflwyno i'r Pwyllgor Craffu yng ngwanwyn 2025 i ystyried uwchgynllun wedi'i ddiweddaru ar gyfer Promenâd y Rhyl gan gynnwys yr opsiwn o greu'r ciosgau newydd".
Eiliwyd gan y Cynghorydd Kelly Clewett.

Dywedodd y Cynghorydd Brian Jones fod y Rhybudd o Gynnig wedi'i ddwyn ymlaen oherwydd protest y trigolion lleol.

Ymatebodd y Cynghorwyr Joan Butterfield ac Alan James nad oeddent, fel aelodau ward, wedi derbyn unrhyw gwynion gan drigolion lleol ynghylch y bwriad i gael gwared ar giosgau'r promenâd.

Cadarnhaodd y Swyddog Monitro fod angen cynnal pleidlais ar y gwelliant.

Cynhaliwyd y bleidlais a phleidleisiodd mwyafrif o blaid y gwelliant gydag 1 bleidlais yn erbyn.

Felly, cynhaliwyd pleidlais ar y Rhybudd o Gynnig o sylwedd y cytunwyd arno'n unfrydol ac fe'i cafwyd –

PENDERFYNWYD mynd â'r adroddiad i'r Pwyllgor Craffu yng ngwanwyn 2025 i ystyried uwchgynllun wedi'i ddiweddaru ar gyfer Promenâd y Rhyl gan gynnwys yr opsiwn o greu'r ciosgau newydd.

12 RHAGLEN GWAITH I'R DYFODOL Y CYNGOR SIR

Cyflwynodd y Swyddog Monitro Raglen Gwaith Cychwynnol y Cyngor (a gylchlythyrwyd yn flaenorol).

PENDERFYNWYD nodi Rhaglen Gwaith Cychwynnol y Cyngor.

GORFFENNA Y CYFARFOD AM 13.36 P.M.



CYNGOR SIR

Cofnodion cyfarfod arbennig o'r Cyngor Sir a gynhaliwyd yn Siambr y Cyngor, Neuadd y Sir, Rhuthun a thrwy gynhadledd fideo, Dydd Iau, 20 Gorffennaf 2023 am 2.00 pm.

YN BRESENNOL

Υ Joan Butterfield, Jeanette Chamberlain-Jones, Cynghorwyr Ann Davies. Pauline Edwards, Karen Edwards, James Elson, Chris Evans. Hugh Evans, Bobby Feeley, Gill German, Jon Harland, Elen Heaton. Huw Hilditch-Roberts. Martyn Hogg, Alan Hughes, Hugh Irving, Alan James, Delyth Jones, Diane King. Julie Matthews, Jason McLellan, Barry Mellor, Terry Mendies, Win Mullen-James, Pete Prendergast (Cadeirydd), Arwel Roberts, Merfyn Parry, Gareth Sandilands, Peter Scott (Is-Gadeirydd), Rhys Thomas, Andrea Tomlin, Cheryl Williams, Emrys Wynne a/ac Mark Young

HEFYD YN BRESENNOL

Y Prif Weithredwr (GB); Cyfarwyddwyr Corfforaethol: Llywodraethu a Busnes/Swyddog Monitro (GW); Pennaeth Dros Dro Adnoddau Dynol (LD); Partner Busnes Adnoddau Dynol Arweiniol (AM), a/ac Uwch-weinyddwr Pwyllgorau (KEJ)

1 YMDDIHEURIADAU

Cynghorwyr Michelle Blakeley-Walker, Ellie Chard, Kelly, Gwyneth Ellis, Carol Holliday, David Williams ac Elfed Williams.

2 DATGAN CYSYLLTIAD

Ni chafodd unrhyw gysylltiad ei ddatgan.

GWAHARDD Y WASG A'R CYHOEDD

PENDERFYNWYD gwahardd y Wasg a'r Cyhoedd o'r cyfarfod ar gyfer yr eitem fusnes ganlynol, dan ddarpariaethau Adran 100A Deddf Llywodraeth Leol 1972, ar y sail y byddai gwybodaeth eithriedig yn debygol o gael ei datgelu fel y'i diffinnir ym mharagraffau 12 a 14 Rhan 4 Atodlen 12A y Ddeddf.

3 PENODI PENNAETH CYLLID AC ARCHWILIO (ADRAN 151)

Bu i Arweinydd y Cyngor a Phennaeth Dros Dro AD adrodd ar y broses recriwtio a gynhaliwyd ar gyfer y swydd a rhoddwyd manylion ynglŷn â'r Panel Penodiadau Arbennig a gweithgareddau asesu a ddefnyddiwyd i werthuso ymgeiswyr.

Roedd y Panel Penodiadau Arbennig wedi nodi un ymgeisydd a allai fod yn addas i'w benodi ac a oedd wedi'i wahodd i fynychu cyfarfod y Cyngor.

Rhoddodd yr ymgeisydd gyflwyniad i'r Cyngor ac ymateb i gwestiynau gan aelodau. Ar ôl i'r ymgeisydd adael y cyfarfod, bu i'r aelodau drafod y cyflwyniad ac ymatebion i gwestiynau.

PENDERFYNWYD Penodi Elizabeth Thomas i swydd Pennaeth Cyllid ac Archwilio (Adran 151).

Daeth y cyfarfod i ben am 3.00pm.

Eitem Agenda 5



Adroddiad i'r Cyngor Llawn

Dyddiad y cyfarfod 5 Medi 2023

Aelod / Swyddog Arweiniol Gwyneth Ellis / Steve Gadd

Awduron yr Adroddiad Paul Barnes / Elaine Edge / Leah Gray

Teitl: Premiwm Treth y Cyngor ar Ail Gartrefi / Eiddo Gwag Hirdymor

1. Am beth mae'r adroddiad yn sôn?

- 1.1. Dod â'r cynnig canlynol i'r Cyngor llawn, yn dilyn adroddiad y Cabinet ar 18 Gorffennaf 2023, ar y ddeddfwriaeth a gyflwynwyd gan Lywodraeth Cymru (LIC) i gynyddu'r lefelau uchaf o bremiymau treth y cyngor ar ail gartrefi ac eiddo gwag hirdymor.
- 1.2. Mae'r adroddiad yn darparu gwybodaeth ychwanegol am yr ymgynghoriad cyhoeddus er mwyn helpu'r broses o wneud penderfyniadau.

2. Beth yw'r rheswm dros lunio'r adroddiad hwn?

2.1 Ceisio penderfyniad gan aelodau ar gynnydd i'r cyfraddau Premiwm presennol ar yr holl eiddo hyn yn Sir Ddinbych. Cyflwynwyd y cynnig hwn i'r Cabinet ar 8 Gorffennaf 2023, sy'n cefnogi'r argymhellion sydd wedi arwain at yr adroddiad hwn i'r cyngor llawn am benderfyniad.

3. Beth yw'r Argymhellion?

3.1. Bod yr aelodau'n adolygu'r papur a'r wybodaeth ategol a gyflwynir yn arbennig yr adborth o'r ymgynghoriad cyhoeddus ac yn cynghori sut hoffent i swyddogion barhau. Amlinellir cynigion y swyddogion yn 3.2 i 3.4. Mae swyddogion wedi argymell ymateb pwyllog o ran unrhyw gynnydd er mwyn galluogi ymdriniaeth

- dysgu a gwerthuso. Er bod Llywodraeth Cymru wedi rhoi'r pŵer i awdurdodau gyflwyno cynnydd o hyd at 300%, mae ein cynnig ni fel a ganlyn:
- 3.2. Argymhellir bod unrhyw gynnydd mewn premiymau yr un fath i ail gartrefi safonol ac eiddo gwag, fel na fydd trethdalwyr yn ceisio osgoi talu (drwy wneud cais i newid i'r categori mwyaf ffafriol) ac i sicrhau nad yw'r baich gweinyddol yn cynyddu'r arwyddocaol, heblaw am eiddo sy'n dod o fewn yr argymhelliad yn 3.4.
- 3.3. Argymhellir bod y premiwm a godir ar ail gartrefi ac eiddo gwag hirdymor yn aros ar 50% o Ebrill 2023 ac yna'n cynyddu i 100% o Ebrill 2024 ac i 150% o Ebrill 2025.
- 3.4. Argymhellir bod eiddo sydd wedi bod yn wag a heb ddodrefn ers 5 mlynedd neu fwy yn talu premiwm o 50% yn fwy na'r premiwm safonol. Byddai hyn yn gwneud y premiwm cyfan 150% yn uwch na'r ffi safonol o 1 Ebrill 2024, ac yn 200% yn uwch na'r ffi safonol o 2025.

3.5. Mae'n bwysig nodi:

- a) Nid yw eiddo sy'n bodloni meini prawf Llywodraeth Cymru i'w ddosbarthu fel eiddo busnes (llety gwyliau) yn talu Treth y Cyngor ac ni fyddai'r cynigion yn effeithio arnynt (gweler Atodiad B adran 1.2)
- b) Mae sawl eithriad ar gael sy'n helpu'r rhai, er enghraifft, ag eiddo sy'n cael ei farchnata i'w werthu, eiddo sy'n cael ei farchnata i'w osod, eiddo lle mae deiliadaeth wedi'i chyfyngu gan amod cynllunio i ddefnydd dibreswyl, tymhorol neu lety gwyliau yn unig (gweler Atodiad A tudalen 1)
- c) Mae proses ar waith i Gyngor Sir Ddinbych ystyried gostyngiad dewisol lle, er enghraifft, mae caledi ariannol sylweddol i'r busnes neu'r unigolyn neu lle cafwyd amgylchiadau eithriadol, ac y byddai'n rhesymol cefnogi drwy leihau Treth y Cyngor.

4. Manylion yr adroddiad

Darparwyd gwybodaeth ychwanegol i gefnogi'r adroddiad ac i roi mwy o fanylion pe bai angen.

- 4.1. Y cefndir a'r cyd-destun (Atodiad B 1.1.)
- 4.2. Newidiadau deddfwriaethol (Atodiad B 1.2)
- 4.3. Ystyriaethau (Atodiad B 1.3)
- 4.4. Adroddiad Cryno ar Ymgysylltu
- 4.5. Tablau Data
- 4.6. Asesiad o Effaith ar Les

Yn adroddiad y Cabinet ar 23 Mai 2023, ceisiwyd a derbyniwyd caniatâd i ymgynghori â'r cyhoedd ar yr opsiwn i gynyddu'r premiwm Treth Cyngor (fel yr amlinellir yn 3.3 a 3.4 yn y papur hwn).

Gweithiodd yr Awdurdod mewn modd rhagweithiol i godi ymwybyddiaeth am yr ymgynghoriad a chafwyd 2,142 o ymweliadau (37 Cymraeg) â thudalen y Cyngor a oedd yn hyrwyddo'r ymgynghoriad i'r cyhoedd, gydag 898 o ymweliadau uniongyrchol ag arolwg yr ymgynghoriad. Cwblhaodd a chyflwynodd 175 o gwsmeriaid ymateb i'r arolwg.

Ar ôl ceisio cyngor cyfreithiol, cynhaliom ymarfer cyfathrebu er mwyn rhoi gwybod i dros 1,000 o berchnogion ail gartrefi ac eiddo gwag hirdymor am yr ymgynghoriad. Roeddem yn ymwybodol y gallai ymgysylltu â'r grŵp hwn mewn modd rhagweithiol gael effaith anghymesur ar ganlyniadau'r ymgynghoriad, ac felly dylid nodi'r pwysigrwydd o nodi'r grwpiau hyn o gwsmeriaid.

Allan o'r 175 o ymatebwyr, roedd 71 ohonynt yn berchnogion ail gartrefi neu eiddo gwag hirdymor, ac 17 ohonynt yn berchnogion ail gartrefi sy'n byw neu'n gweithio yn Sir Ddinbych.

Daeth yr ymgynghoriad i'r casgliad, ac mae'r canlyniadau'n dangos, bod y mwyafrif o'r ymatebwyr sy'n byw yn Sir Ddinbych yn teimlo bod angen cynyddu premiymau Treth y Cyngor ar gyfer ail gartrefi ac eiddo gwag hirdymor. Mae hyn yn cefnogi'r argymhelliad.

Yn gyffredinol, nid oedd perchnogion ail gartrefi a chartrefi gwag hirdymor yn cefnogi'r cynigion, fodd bynnag, roedd ychydig mwy o gefnogaeth ar gyfer tâl am eiddo gwag hirdymor.

Yn dilyn yr ymgynghoriad cyhoeddus hwn, argymhellir y dylid parhau â'r cynnig i gynyddu'r premiwm Treth y Cyngor ar ail gartrefi ac eiddo gwag hirdymor, er mwyn cefnogi Cynllun Corfforaethol y Cyngor i annog perchnogion tai i beidio â gadael eu heiddo'n wag a dod â nhw'n ôl i ddefnydd er lles y gymuned a'r economi leol.

Mae argymhellion y swyddogion yn anelu at geisio cydbwysedd i ystyried sut i weinyddu'r cynllun yn effeithiol, gan ystyried y cyd-destun rhanbarthol a ffactorau deddfwriaethol ehangach.

5. Sut mae'r penderfyniad yn cyfrannu at y Blaenoriaethau Corfforaethol?

5.1. Pwrpas y premiwm yw cynyddu nifer y tai fforddiadwy yn Sir Ddinbych a chynnal a meithrin cymunedau cynaliadwy. Ni fydd y cynllun yn cael unrhyw effaith ar ymdrechion y Cyngor i fod yn garbon sero net ac yn ecolegol gadarnhaol erbyn 2030.

6. Faint fydd hyn yn ei gostio a sut y bydd yn effeithio ar wasanaethau eraill?

- 6.1. Bydd effaith ar adnoddau staffio, h.y. bydd cynnydd mewn ymgysylltiad cwsmeriaid o fewn y tîm treth y cyngor os caiff y premiwm ei gynyddu. Bydd yn rhaid i'r arolygydd eiddo gynnal mwy o ymweliadau er mwyn sicrhau cyn lleied â phosibl o dwyll neu osgoi treth. Fodd bynnag bydd rhagor o incwm yn cael ei godi os cynyddir canran y premiwm.
- 6.2. Er mai'r prif ysgogiad yw annog pobl i wneud defnydd llawn o gartrefi gwag yn hytrach na chynyddu incwm, byddai'r refeniw ychwanegol yn cefnogi'r cynnig i greu rôl swyddog prosiect i weithio gyda grwpiau dan anfantais ar draws Sir Ddinbych i godi ymwybyddiaeth am gynyddu incwm, swydd dros dro fyddai hon yn y flwyddyn gyntaf, a byddai gwerthusiad o'i heffeithlonrwydd yn cael ei gwblhau cyn ystyried ei gwneud yn swydd barhaol.

7. Beth yw prif gasgliadau'r Asesiad o Effaith ar Les?

7.1. Rydym wedi cynnal asesiad lawn gyda chefnogaeth gan gydweithwyr o'r gwasanaeth Corfforaethol, rydym yn cydnabod efallai y bydd rhywfaint o effaith negyddol canfyddedig ynghlwm â'r cynnig. Fodd bynnag, ein barn gyffredinol yw y bydd bob maes yn cael ei effeithio mewn modd cadarnhaol. Gweler yr asesiad lawn o effaith ar les ynghlwm.

8. Pa ymgynghoriadau sydd wedi'u cynnal gyda Chraffu ac eraill?

8.1. Mae'r awdurdod wedi cynnal ymgynghoriad cyhoeddus a arweiniodd at 175 o ymatebion, yn ystod y broses hon, ysgrifennom at 1,013 o gwsmeriaid sydd eisoes ag ail gartrefi neu eiddo gwag hirdymor yn Sir Ddinbych i roi gwybod iddynt am yr ymgynghoriad. Rydym wedi cyflwyno'r argymhellion a gynigiwyd i'r Cabinet ym mis Gorffennaf a rŵan i'r Cyngor Llawn.

9. Datganiad y Prif Swyddog Cyllid

9.1. Mae'r adroddiad yn amlinellu'n glir yr opsiynau sydd ar gael i'r Cyngor wrth fynd ati i arfer yr hyblygrwydd newydd i godi cyfraddau uwch ar gyfer eiddo gwag hirdymor ac ail gartrefi. Mae'n bwysig nodi y gellir adolygu'r penderfyniad i ddefnyddio'r rhyddid hwn yn flynyddol fel rhan o'r broses o osod Treth y Cyngor. Yr argymhelliad yw ymdriniaeth bwyllog tra byddwn yn dysgu o brofiadau awdurdodau eraill - ond yn amlwg rydym yn cydnabod fod hwn yn benderfyniad gwleidyddol dros ben. Bydd unrhyw benderfyniad i newid y cyfraddau'n cynnwys ymgynghoriad ehangach a byddai angen i hwn gychwyn cyn gynted â phosibl. Bydd yn rhaid i unrhyw benderfyniad i newid y cyfraddau gael ei argymell gan y Cabinet a'i gymeradwyo gan y Cyngor llawn.

10. Pa risgiau sydd ac a oes unrhyw beth y gallwn ei wneud i'w lleihau?

10.1. Mae nifer o risgiau wedi'u nodi yn ystod elfen gwmpasu'r cynnig hwn a'r ymgynghoriad cyhoeddus hefyd. Maent yn cynnwys, effaith negyddol bosibl ar y diwydiant twristiaeth ac effaith ariannol niweidiol ar unigolion. Fel rhan o'r prosiect, byddwn yn llunio cofrestr risg ac yn monitro a rheoli'r risgiau a'u lliniaru lle bo modd.

11. Pŵer i wneud y penderfyniad

- Deddf Tai (Cymru) 2014
- Rheoliadau'r Dreth Gyngor (Eithriadau rhag Symiau Uwch) Cymru 2015
- Rheoliadau'r Dreth Gyngor (Anheddau Gwag Hirdymor ac Anheddau a Feddiannir yn Gyfnodol) (Cymru) 2022

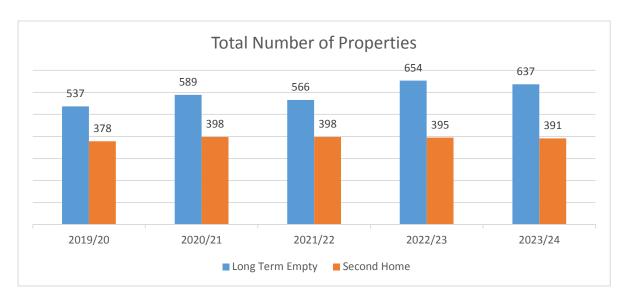
Item 1: Exemptions

Classes of Dwellings	Definition	Application
Class 1	Dwellings being marketed for sale or where an offer to buy the dwelling has been accepted, time-limited for one year	Long-term empty properties and second homes
Class 2	Dwellings being marketed for let or where an offer to rent has been accepted, time-limited for one year	Long-term empty properties and second homes
Class 3	Annexes forming part of, or being treated as part of, the main dwelling	Long-term empty properties and second homes
Class 4	Dwellings which would be someone's sole or main residence if they were not residing in armed forces accommodation	Long-term empty properties and second homes
Class 5	Occupied caravan pitches and boat moorings	Second homes
Class 6	Dwellings where by virtue of a planning condition, year- round or permanent occupation is prohibited or has been specified for use as short-term holiday accommodation only or prevents occupancy as a person's sole or main residence	Second homes
Class 7	Job-related dwellings	Second homes

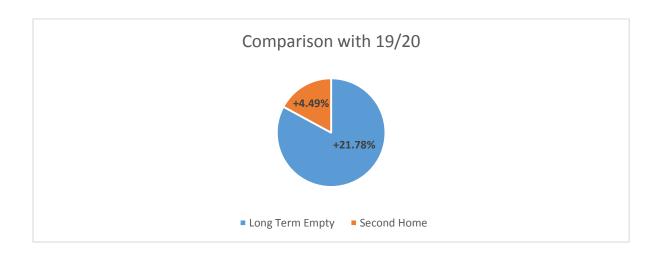
Item 2

Income	2019/20	2020/21	2021/22	2022/23	2023/24
Long Term Empty	£272,973	£399,251	£396,375	£483,685	£489,008
Second Home	£327,883	£328,339	£352,217	£292,134	£300,160

Item 3







Item 4

Parish	Long Term Empty	% of properties in parish
Rhyl	521	3.20%
Prestatyn	90	0.90%
Llangollen	35	1.63%
Corwen	33	2.77%
Denbigh	58	1.32%

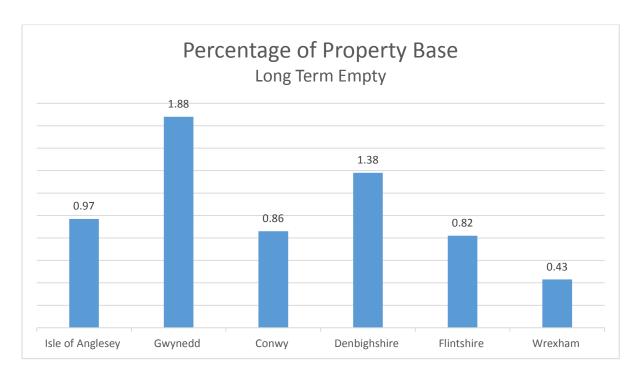
Parish	Second Homes	% of properties in parish
Rhyl	63	0.39%
Prestatyn	55	0.57%
Llangollen	44	2.05%
Corwen	32	2.68%
Denbigh	20	0.45%

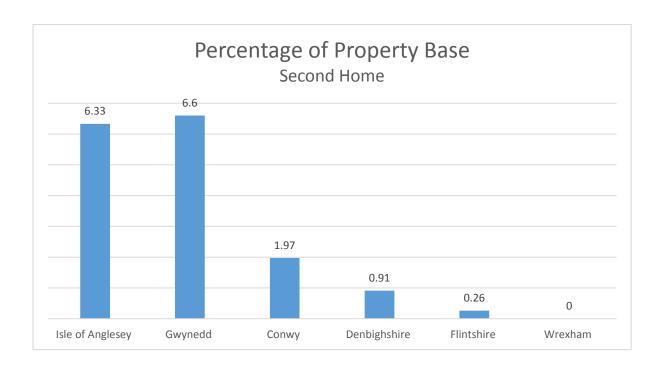
Item 5 -

Long Term Empty	22/23	23/24
Conwy	50%	50%
Gwynedd	100%	100%
Flintshire	50%	50%
Wrexham	50%	50%
Anglesey	100%	100%
Denbighshire	50%	50%

Second Homes	22/23	23/24
Conwy	50%	50%
Gwynedd	100%	150%
Flintshire	50%	50%
Wrexham	50%	50%
Anglesey	35%	50%
Denbighshire	50%	50%

Item 5: Information extracted from Welsh Government, Statistics for Wales Release January 2023: SFR 3/2023





Item 6

Predicted Revenue from Long Term Empty properties.

Premium Increase	2024/25	2025/26
100%	£1,017,136	£1,057,821
125%	£1,271,420	£1,322,276
150%	£1,525,704	£1,586,731
175%	£1,779,988	£1,851,187
200%	£2,034,272	£2,115,642
225%	£2,288,556	£2,380,097
250%	£3,051,408	£2,644,552
275%	£3,559,976	£2,909,008
300%	£3,051,408	£3,173,463

Item 6

Predicted Revenue from Second Homes.

Premium Increase	2024/25	2025/26
100%	£624,333	£649,306
125%	£780,416	£811,632
150%	£936,499	£973,959
175%	£1,092,582	£1,136,286
200%	£1,248,666	£1,298,612
225%	£1,404,746	£1,460,938
250%	£1,404,749	£1,623,265
275%	£1,716,315	£1,785,592
300%	£1,872,999	£1,947,918

Relevant Considerations

The legislation which allows local authorities to charge up to 300% from April 2023 can be found here: https://www.legislation.gov.uk/wsi/2022/370/contents/made

WG provided a statement in March 2022 outlining their commitment to address the issue of second homes and unaffordable housing. This can be found here: https://www.gov.wales/new-tax-rules-second-homes



1.1 The Background and context

WG have made a commitment to address the issue of second homes and unaffordable housing facing many communities in Wales. Using the planning, property and taxation systems, they plan, in collaboration with local government to take action.

The Council Tax Premium is intended to be a tool to help bring long-term empty properties back into use to provide safe, secure, and affordable homes and to support local authorities in increasing the supply of affordable housing and enhancing the sustainability of local communities.

There are various classes of dwellings that are exempt from paying the premium, these are detailed in Item 1 of Appendix A:

From April 2023, local authorities are able to charge up to 300% council tax premiums on second homes and long-term empty properties. A premium is an additional percentage on top of the standard council tax bill. Previously the maximum premium for these properties was set at 100%. Local authorities are given the autonomy to make the decision to increase the premium based on local needs, and apply different levels for second homes and long-term empty dwellings.

In 2017 Denbighshire County Council agreed to introduce a premium of 50% on top of the standard charge on long-term empty properties in Denbighshire from 1st April 2018 and 50% on top of the standard charge on second homes in Denbighshire from 1st April 2019.

Item 2 in Appendix A highlights the income raised as a result of the premiums. Item 3 details the number of long-term empty properties and second homes in Denbighshire that are charged a premium.

WG have provided updated guidance on the implementation and administration of the Council Tax Premium. Some key points to note include,

allowing local authorities discretion on the charging of the premium, taking into account local needs.

It has also added two categories where the premium won't be charged. This includes properties that are restricted by planning conditions which mean that they can only be used as short-term holiday lets or where the property is prevented from being used as someone's main residence.

1.2 Legislative changes Considerations

Currently dwellings that are classed as commercial holiday lets, can be transferred from the Council Tax listing to the NNDR list. The majority of these properties then qualify for Small Business Rate Relief (SBRR) and so don't contribute to either tax.

The criteria, as set by Welsh Government, for a holiday let to be considered for NNDR was previously:

- Property has to be let for at least 70 days per year;
- Property has to be available to let for at least 140 days per year.
- This changed from April 2023 to:
- Property has to be let for at least 182 days per year;
- Property has to be available for at least 252 days per year.

The change is intended to provide a clearer demonstration that the properties concerned are being let regularly as part of a genuine holiday accommodation business, and making a substantial contribution to the local economy.

There have been significant concerns raised within the tourism sector in Wales to these changes, citing in some cases units can only be used seasonally, reducing the available number of days that a property could be advertised for let and physically occupied, which is below the minimum threshold. Further concerns have been raised in respect of Air BNB properties, which can in many instances be part of a resident's home and not

identified for Council Tax liability or NNDR. In response WG have provided LA's with amended guidance to exempt properties that can only be let short term, and cannot be used as a sole or main residence as part of the planning regulations. This guidance came into effect from 1st April 2023.

WG have also increased the Land Value Tax (LVT) on second homes in Wales to help fund increased social housing. Those purchasing a second property now have to pay a 4% levy on the LVT.

Since the introduction of the 50 % premium on second homes in 2017, 156 dwellings have been transferred from council tax to NNDR. Many of these will have transferred naturally without the premium as all new holiday lets are initially banded within the Council as liable for council tax and only transferred to NNDR when the Valuation Office Agency agrees it meets the criteria to be treated as a business. There was an increase in transfers to NNDR during the Covid pandemic as holiday let owners needed to be liable for NNDR in order to receive the grant payments. Additionally, because of the international travel restrictions 'Staycations' increased significantly, which increased the levels of commerciality and numbers of properties moving across to NNDR. It is expected that some of these properties will transfer back over to Council Tax now that foreign travel is fully accessible.

The consideration when initially introducing the 50% premium was to ensure there wasn't a significant loss to the tax base impacting on DCC revenue, whilst having a positive impact in reducing the number of long-term empty and second homes and increasing revenue in which to support the need for affordable housing. It is difficult to confirm over the last 3 years if this has had the desired effect as the council tax team are more vigilant in identifying empty properties or second homes.

Update from DCC Planning

On 4th July 2022 the First Minister and the Leader of Plaid Cymru announced a package of measures to address the negative impact second homes and short-term holiday lets can have on the viability and affordability of housing for local people in communities in Wales. As part of the three pronged approach

proposed including changes to local taxation, this also built in a land use planning element with the introduction of three new use classes. These three new use classes will give local planning authorities the ability, where they have evidence, to make local amendments to the planning system through an Article 4 Direction, allowing them to consider whether planning permission would be required to change from one use class to another and to control the number of additional second homes and short-term lets in an area. These changes came into force on 20th October 2022.

As part of the package of measures, WG also intend to introduce a statutory licencing scheme for all visitor accommodation providers in Wales. The scheme will aim to ensure that all providers meet health & safety requirements such as gas and electrical safety, are insured and have planning permission to allow the premises to be let. It will also provide WG and local authorities with better intelligence and a comprehensive register of visitor accommodation providers. WG have consulted on proposals for the scheme and are currently reviewing the responses to the consultation. It is anticipated that WG will finalise the scheme later this year.

Officers will be analysing the approach taken by other Council's across Wales where the impacts of second homes and short-term holiday lets are more pronounced. Once the licensing scheme has been finalised, as the final element of WG's three pronged approach, the intention is to report to Communities Scrutiny Committee to discuss the potential impact of the measures and the Council's approach moving forward.

1.3 Considerations

Parity between the Long-Term Empty and Second Home Premium needs to be considered. Having parity, reduces loopholes in that an owner states the property is unfurnished to gain 12 months before the premium is charged, whereas second homes incur the premium immediately. There would be additional resource required should parity not be maintained. An increase in property inspections and investigative work as well as more detailed administrative tasks will be required. This is estimated at an increased cost of £32k.

Regionally Denbighshire has relatively low numbers of second homes compared to other areas, such as Gwynedd and Ynys Mon. Due to this the impact is not as high on communities compared to others in the North and Mid Wales region. Please see Item 5 in Appendix A the premium charges currently in place across North and Mid Wales.

There are areas within Denbighshire that have relatively high numbers of second homes listed in council tax. These are detailed as Item 4 in Appendix A.

The total number of Long-Term Empty properties over 5 years that could be charged the additional premium are currently: 493







Summary of data received

In total, the Council received 228 full or partial online survey responses and 12 full or partial paper responses to the survey (a total of 240 survey responses).

Due to concerns about the potential for the consultation to be 'hijacked' by various campaign groups (either in favour or against any form of extra taxation), the Council requested that all responses be verified by respondents providing their name and address.

The Council also stated that duplicate data and any data violating the Council's zero tolerance policy on abusive language would be removed and these responses would not be considered. In total:

- 1. 175 verified survey responses were received
- 62 surveys were only partially completed and therefore the responses could not be verified. Of these, 15 entries were duplicate partial completions from 6 unique IP addresses.
- 3. 1 duplicate verified survey response was removed
- 4. 2 responses were removed for violating the Council's zero tolerance policy on abusive language

Respondent profile:

The survey comprised mainly of multiple choice questions, either single response or rankbased. These aimed to find out:

- Whether respondents supported the proposals
- The impact respondents felt the proposals may have on the supply of affordable housing, rental housing, house prices, the tourism industry, the Welsh language and Welsh culture.

We asked respondents what their interest or reason for responding was.

Which of the following best applies to you?		
Response	Number of Respondents	Percentage of Respondents
Live and/or work in Denbighshire only	70	40%
Live and/or work in Denbighshire AND own a second home	17	10%
Own a second home only	59	33%
Own a long-term empty home only	12	7%
Is a Councillor (DCC and/or Town, City & Community)	7	4%
Other Includes:		
People who live in Denbighshire and own a long-term empty home		
People who own both a second home and a long-term empty home		
 People with no local connection People who ticked 'other' but did not specify further 	10	6%
TOTAL RESPONDENTS	175	100%



Long Term Empty Homes Increase from 1st April 2024

To what extent do you agree or disagree with the	ne propos	sals to rais	se counc	il tax on	LONG-TE	RM EMP	ТҮ НОМЕ	S to 100)% from 1	st April	2024		
	Strongly a	agree	Agree		Neither agr disagree		Disagree		Strongly o		Unsure (d	or left	TOTAL RESPONDENTS OF THIS TYPE
	Number	%	Number	%	Number	%	Number	%	Number	%	Number	%	
Live or work in Denbighshire	39	55.71%	9	12.86%	0	0.00%	3	4.29%	16	22.86%	3	4.29%	70
Live or work in Denbighshire and own a second home	2	11.76%	1	5.88%	3	17.65%	3	17.65%	8	47.06%	0	0.00%	17
Own a second home	8	13.56%	13	22.03%	8	13.56%	4	6.78%	23	38.98%	3	5.08%	59
Own a long-term empty home	0	0.00%	0	0.00%	1	8.33%	0	0.00%	10	83.33%	1	8.33%	12
Councillor (either DCC or Community)	2	28.57%	2	28.57%	0	0.00%	0	0.00%	2	28.57%	1	14.29%	7
Other	3	30.00%	0	0.00%	2	20.00%	1	10.00%	4	40.00%	0	0.00%	10
OTALS FOR ALL RESPONDENTS	54	30.68%	25	14.20%	14	7.95%	11	6.25%	63	35.80%	8	4.55%	175

Tomments:

- 44.88% of all respondents (79 out of 175) agreed or strongly agreed
- 42.05% (74 out of 176 respondents) disagreed or strongly disagreed.
- The respondent group most in favour of the proposals were **people who live or work in Denbighshire** with 68.57% (48 out of 70 of this respondent type) agreeing or strongly agreeing with the proposal.
- 45.76% of second home owners disagreeing or strongly disagreeing, however 35.59% of second home owners did agree or strongly agreed
- Owners of long-term empty homes did not support the proposals at all.
- 4 out of the 7 respondents who said they were councilors also supported this particular proposal, whilst 2 disagreed (1 'unsure' vote)
- 3 out of 17 second home owners that live or work in Denbighshire agreed with the proposals, whilst 11 disagreed

Long Term Empty Homes Increase from 1st April 2025:

To what extent do you agree or disagree with th	e propos	sals to rai	se counc	il tax on	LONG-TE	RM EMP	ТҮ НОМІ	ES to 150	% from	st April	2025		
					Neither agr						Unsure (or left	TOTAL RESPONDENTS OF
	Strongly a		Agree	la.	disagree		Disagree		Strongly of		blank)	la.	THIS TYPE
	Number	%	Number	%	Number	%	Number	%	Number	%	Number	%	
Live or work in Denbighshire	38	54.29%	7	10.00%	2	2.86%	3	4.29%	17	24.29%	3	4.29%	70
Live or work in Denbighshire and own a second home	2	11.76%	1	5.88%	2	11.76%	3	17.65%	8	47.06%	1	5.88%	17
Own a second home	8	13.56%	8	13.56%	10	16.95%	5	8.47%	21	35.59%	7	11.86%	59
Own a long-term empty home	1	8.33%	0	0.00%	4	33.33%	0	0.00%	6	50.00%	1	8.33%	12
Councillor (either DCC or Community)	3	42.86%	2	28.57%	0	0.00%	0	0.00%	2	28.57%	0	0.00%	7
Other	3	30.00%	0	0.00%	0	0.00%	2	20.00%	5	50.00%	0	0.00%	10
TOTALS FOR ALL RESPONDENTS	55	31.25%	18	10.23%	18	10.23%	13	7.39%	59	33.52%	12	6.82%	175

Comments:

- 41.48% of all respondents (73 out of 175) agreed or strongly agreed
- 40.91% (72 out of 175 respondents) disagreed or strongly disagreed
- The respondent groups most in favour of the proposals were **people who live or work in Denbighshire** with 64.29% (45 out of 70 of this respondent type) agreeing or strongly agreeing with the proposal.
- 44.06% of second home owners disagreed or strongly disagreed, however 27.12% of second home owners did agree or strongly agreed
- Owners of long-term empty homes did not support the proposals.
- 5 out of the 7 respondents who said they were councilors also supported this particular proposal
- 3 out of 17 second home owners that live or work in Denbighshire agreed with the proposals, whilst 11 disagreed

Long Term Empty Homes unoccupied for a continuous period of 5 years increase to 150% from 1st April 2024:

	Strongly	agree	Agree		Neither agr disagree		Disagree		Strongly of		Unsure (d	or left	TOTAL RESPONDENTS OF THIS TYPE
	Number	%	Number	%	Number	%	Number	%	Number	%	Number	%	
ive or work in Denbighshire	42	60.00%	8	11.43%	1	1.43%	3	4.29%	12	17.14%	4	5.71%	
ive or work in Denbighshire and own a second home	4	23.53%	4	23.53%	2	11.76%	2	11.76%	4	23.53%	1	5.88%	
Own a second home	13	22.03%	17	28.81%	7	11.86%	2	3.39%	14	23.73%	6	10.17%	
Own a long-term empty home	1	8.33%	0	0.00%	4	33.33%	0	0.00%	6	50.00%	1	8.33%	
ouncillor (either DCC or Community)	3	42.86%	2	28.57%	0	0.00%	0	0.00%	2	28.57%	0	0.00%	
Other	4	40.00%	3	30.00%	0	0.00%	0	0.00%	3	30.00%	0	0.00%	
TOTALS FOR ALL RESPONDENTS	67	38.07%	34	19.32%	14	7.95%	7	3.98%	41	23.30%	12	6.82%	

- 57.39% of all respondents (101 out of 175) agreed or strongly agreed
- 27.28% (48 out of 175 respondents) disagreed or strongly disagreed
- The respondent group most in favour of the proposals were **people who live or work in Denbighshire** with 71.43% (50 out of 70 of this respondent type) agreeing or strongly agreeing with the proposal.
- Owners of second homes were generally supportive of the proposals for long-term empty homes, with 50.84% (30 out of 59 of this respondent type) agreeing or strongly agreeing. 27.12% of second home owners disagreed or strongly disagreed with the proposals for long-term empty homes.
- Owners of long-term empty homes did not support the proposals, with only one respondent strongly agreeing with them.

Long Term Empty Homes unoccupied for a continuous period of 5 years increase to 200 % from 1st April 2025:

28.57%

30.00%

15.34%

To what extent do you agree or disagree with th	e propo	sals to rai	se counc	il tax on	LONG-TE	RM EMP	TY HOMI	ES unoc	cupied fo	r a conti	nuous p	eriod of	years or longer to 200%
from 1st April 2025													
	Strongly	naroo	Agree		Neither agr disagree	ee nor	Disagree		Strongly	dicagrag	Unsure (TOTAL RESPONDENTS OF THIS TYPE
					Ŭ				<u> </u>		,		IIIISTIFE
	Number	%	Number	%	Number	%	Number	%	Number	%	Number	%	
Live or work in Denbighshire	43	61.43%	3	4.29%	3	4.29%	6	8.57%	13	18.57%	2	2.86%	, 70
Live or work in Denbighshire and own a second home	4	23.53%	4	23.53%	3	17.65%	, 2	11.76%	4	23.53%	C	0.00%	17
Own a second home	11	18.64%	15	25.42%	12	20.34%	, 2	3.39%	12	20.34%	7	11.86%	59
Own a long-term empty home	0	0.00%	0	0.00%	3	25.00%	1	8.33%	8	66.67%	C	0.00%	12

14.29%

0.00%

22 12.50%

0.00%

0.00%

6.25%

11

28.57%

30.00%

23.86%

42

0.00%

5.11%

10

175

Somments:

Other

Councillor (either DCC or Community)

TOTALS FOR ALL RESPONDENTS

- 51.70% of all respondents (91 out of 175) agreed or strongly agreed
- 30.11% (53 out of 175 respondents) disagreed or strongly disagreed

28.57%

40.00%

36.36%

- The respondent group most in favour of the proposals were **people who live or work in Denbighshire** with 65.72% (46 out of 70 of this respondent type) agreeing or strongly agreeing with the proposal.
- Owners of second homes were generally supportive of the proposals for long-term empty homes, with 44.06% (26 out of 59 of this respondent type) agreeing or strongly agreeing. 23.73% of second home owners disagreed or strongly disagreed with the proposals for long-term empty homes. 8 out of 17 second home owners that live in Denbighshire agreed with the proposals
- Owners of long-term empty homes did not support the proposals, with only one respondent strongly agreeing with them.
- 4 out of the 7 respondents who said they were councilors also supported this particular proposal, 2 disagreed.

Second Home 150% above the standard charge from 1st April 2024

To what extent do you agree or disagree with th	e propos	sals to rais	se counc	il tax on	SECOND	HOMES	to 100%	from 1st	April 202	<u>.</u> 4			
					Neither agr	ee nor					Unsure (TOTAL RESPONDENTS OF
	Strongly	agree	Agree	1	disagree	1	Disagree		Strongly of	disagree	blank)	1	THIS TYPE
	Number	%	Number	%	Number	%	Number	%	Number	%	Number	%	
Live or work in Denbighshire	38	54.29%	5	7.14%	2	2.86%	5	7.14%	19	27.14%	1	1.43%	70
Live or work in Denbighshire and own a second home	0	0.00%	0	0.00%	0	0.00%	1	5.88%	16	94.12%	C	0.00%	17
Own a second home	1	1.69%	1	1.69%	0	0.00%	9	15.25%	47	79.66%	1	1.69%	59
Own a long-term empty home	0	0.00%	0	0.00%	2	16.67%	2	16.67%	8	66.67%	C	0.00%	12
Councillor (either DCC or Community)	2	28.57%	3	42.86%	0	0.00%	0	0.00%	2	28.57%	C	0.00%	7
Other	2	20.00%	1	10.00%	0	0.00%	1	10.00%	6	60.00%	C	0.00%	10
TOTALS FOR ALL RESPONDENTS	43	24.43%	10	5.68%	4	2.27%	18	10.23%	98	55.68%	2	1.14%	175

Comments:

- 30.11% of all respondents (53 out of 175) agreed or strongly agreed
- 65.91% (116 out of 175 respondents) disagreed or strongly disagreed
- The respondent group most in favour of the proposals were **people who live or work in Denbighshire** with 61.43% (43 out of 70 of this respondent type) agreeing or strongly agreeing with the proposal.
- Owners of second homes were generally not supportive of the proposals for the increase for second homes, with 94.91% (57 out of 59 of this respondent type) disagreeing or strongly disagreeing.
- Owners of long-term empty homes did not support the proposals
- 5 out of the 7 respondents who said they were councilors also supported this particular proposal, 2 disagreed.
- 8 out of 17 second home owners that live or work in Denbighshire agreed with the proposals, whilst 6 disagreed

Second Home 200% above the standard charge from 1st April 2025:

To what extent do you agree or disagree with th	e propos	sals to rais	se counc	il tax on	SECOND	HOMES	to 150%	from 1st	April 202	25			
	Strongly agree		Agree		Neither agr disagree	Neither agree nor disagree		Disagree S			Unsure (or left blank)		TOTAL RESPONDENTS OF THIS TYPE
	Number	%	Number	%	Number	%	Number	%	Number	%	Number	%	
Live or work in Denbighshire	36	51.43%	4	5.71%	3	4.29%	5	7.14%	21	30.00%	1	1.43%	70
Live or work in Denbighshire and own a second home	0	0.00%	0	0.00%	1	5.88%	0	0.00%	16	94.12%	0	0.00%	17
Own a second home	1	1.69%	0	0.00%	0	0.00%	6	10.17%	49	83.05%	3	5.08%	59
Own a long-term empty home	0	0.00%	4	33.33%	0	0.00%	6	50.00%	2	16.67%	0	0.00%	12
Councillor (either DCC or Community)	3	42.86%	2	28.57%	0	0.00%	0	0.00%	2	28.57%	0	0.00%	7
Other	2	20.00%	0	0.00%	1	10.00%	1	10.00%	6	60.00%	0	0.00%	10
TOTALS FOR ALL RESPONDENTS	42	23.86%	10	5.68%	5	2.84%	18	10.23%	96	54.55%	4	2.27%	175

Telepomments: and en 45 • 64.78

- 29.54% of all respondents (52 out of 175) agreed or strongly agreed
- 64.78% (114 out of 175 respondents) disagreed or strongly disagreed
- The respondent group most in favour of the proposals were **people who live or work in Denbighshire** with 57.14% (40 out of 70 of this respondent type) agreeing or strongly agreeing with the proposal.
- Owners of second homes were generally not supportive of the proposals for the increase for second homes, with 93.22% (55 out of 59 of this respondent type) disagreeing or strongly disagreeing.
- Owners of long-term empty homes did not support the proposals
- 5 out of the 7 respondents who said they were councilors also supported this particular proposal, 2 disagreed.

What impact do you think the proposals could h	ave on t	he supply	of afford	lable ho	using in D	enbighsh	nire?		
	Increase	oupply	Decrease	- Cupply	No impact of		Unsure o		TOTAL RESPO NDENT S OF THIS TYPE
		Ι''΄		117	'			%	111 -
									70
Live or work in Denbighshire	36	51.43%	8	11.43%	20	28.57%	6	8.57%	70
Live or work in Denbighshire and own a second home	0	0.00%	4	23.53%	13	76.47%	0	0.00%	17
Own a second home	6	10.17%	10	16.95%	36	61.02%	7	11.86%	59
Own a long-term empty home	0	0.00%	5	41.67%	5	41.67%	2	16.67%	12
Councillor (either DCC or Community)	3	42.86%	1	14.29%	3	42.86%	0	0.00%	7
Other	2	20.00%	0	0.00%	8	80.00%	0	0.00%	10
TOTALS FOR ALL RESPONDENTS	47	26.70%	28	15.91%	85	48.30%	15	8.52%	175

What impact do you think the proposals could I	nave on t	he supply	of renta	l housing	g in Denbi	ghshire?	,		
	Increase	supply	Decrease	e Supply	No impact of	on supply	Unsure o		TOTAL RESPO NDENT S OF THIS TYPE
	Number	%	Number	%	Number	%	Number	%	
Live or work in Denbighshire	35	50.00%	10	14.29%	23	32.86%	2	2.86%	70
Live or work in Denbighshire and own a second home	3	17.65%	4	23.53%	9	52.94%	1	5.88%	17
Own a second home	6	10.17%	10	16.95%	36	61.02%	7	11.86%	59
Own a long-term empty home	1	8.33%	4	33.33%	5	41.67%	2	16.67%	12
Councillor (either DCC or Community)	4	57.14%	1	14.29%	2	28.57%	0	0.00%	7
Other	2	20.00%	0	0.00%	8	80.00%	0	0.00%	10
TOTALS FOR ALL RESPONDENTS	51	28.98%	29	16.48%	83	47.16%	12	6.82%	175

What impact do you think the proposals could h	ave on h	ouse pric	es in De	nbighshi	ire?				
	Increase prices	house	Decrease prices	e in house	No impact of	on house	Unsure o	r left	TOTAL RESPO NDENT S OF THIS TYPE
	Number	%	Number	%	Number	%	Number	%	
Live or work in Denbighshire	2	2.86%	28	40.00%	28	40.00%	12	17.14%	70
Live or work in Denbighshire and own a second home	1	5.88%	4	23.53%	11	64.71%	1	5.88%	17
Own a second home	7	11.86%	8	13.56%	40	67.80%	4	6.78%	59
Own a long-term empty home	5	41.67%	2	16.67%	5	41.67%	0	0.00%	12
Councillor (either DCC or Community)	0	0.00%	2	28.57%	2	28.57%	3	42.86%	7
Other	0	0.00%	4	40.00%	6	60.00%	0	0.00%	10
TOTALS FOR ALL RESPONDENTS	15	8.52%	48	27.27%	92	52.27%	20	11.36%	175

Do you think the proposals could impact touris	m in Den	bighshire	?				
h 47					Unsure or l	off blook	TOTAL RESPO NDENT S OF THIS TYPE
	Yes	0/	No	0/	Number		IIFL
	Number	%	Number	%	number	%	
Live or work in Denbighshire	25	35.71%	36	51.43%	9	12.86%	70
Live or work in Denbighshire and own a second home	16	94.12%	1	5.88%	0	0.00%	17
Own a second home	49	83.05%	6	10.17%	4	6.78%	59
Own a long-term empty home	6	50.00%	2	16.67%	4	33.33%	12
Councillor (either DCC or Community)	3	42.86%	2	28.57%	2	28.57%	7
Other	8	80.00%	2	20.00%	0	0.00%	10
TOTALS FOR ALL RESPONDENTS	107	60.80%	49	27.84%	19	10.80%	175

	Strongly agree		Agree			Neither agree nor disagree Di		Disagree S			Unsure (d blank)		TOTAL RESPONDENTS OF THIS TYPE
	Number	%	Number	%	Number	%	Number	%	Number	%	Number	%	
Live or work in Denbighshire	9	12.86%	11	15.71%	17	24.29%	11	15.71%	17	24.29%	5	7.14%	7
Live or work in Denbighshire and own a second home	0	0.00%	0	0.00%	3	17.65%	2	11.76%	12	70.59%	0	0.00%	1
Own a second home	2	3.39%	1	1.69%	13	22.03%	11	18.64%	30	50.85%	2	3.39%	ţ
Own a long-term empty home	0	0.00%	0	0.00%	0	0.00%	2	16.67%	10	83.33%	0	0.00%	
Councillor (either DCC or Community)	1	14.29%	2	28.57%	2	28.57%	0	0.00%	2	28.57%	0	0.00%	
ther	2	20.00%	0	0.00%	1	10.00%	2	20.00%	5	50.00%	0	0.00%	1
OTALS FOR ALL RESPONDENTS	14	7.95%	14	7.95%	36	20.45%	28	15.91%	76	43.18%	7	3.98%	1

To what extent do you agree or disagree that th					Neither agr						Unsure (d	or left	TOTAL RESPONDENTS OF
	Strongly	agree	Agree		disagree		Disagree		Strongly disagree		blank)		THIS TYPE
	Number	%	Number	%	Number	%	Number	%	Number	%	Number	%	
Live or work in Denbighshire	11	15.71%	9	12.86%	14	20.00%	10	14.29%	20	28.57%	6	8.57%	70
Live or work in Denbighshire and own a second home	0	0.00%	0	0.00%	3	17.65%	2	11.76%	12	70.59%	0	0.00%	17
Own a second home	5	8.47%	0	0.00%	9	15.25%	11	18.64%	30	50.85%	4	6.78%	59
Own a long-term empty home	0	0.00%	0	0.00%	0	0.00%	2	16.67%	10	83.33%	0	0.00%	12
Councillor (either DCC or Community)	2	28.57%	1	14.29%	2	28.57%	0	0.00%	1	14.29%	1	14.29%	7
Other	2	20.00%	0	0.00%	2	20.00%	1	10.00%	5	50.00%	0	0.00%	10
TOTALS FOR ALL RESPONDENTS	20	11.36%	10	5.68%	30	17.05%	26	14.77%	78	44.32%	11	6.25%	175





Council Tax Consultation:

Detailed public engagement report

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Purpose of this report

To provide a detailed analysis of data received from interested parties on the proposals to raise the council tax premium in Denbighshire for long-term empty homes and second homes.

Background to this report

The current charge for long-term empty homes and second homes in Denbighshire is 50% over the standard charge.

Welsh Government have granted local authorities the power to raise council tax premiums for long-term empty homes and second homes, by up to 300% over the standard charge, from 1st April 2024.

The Council consulted on the following proposals:

- To raise council tax for long-term empty homes and second homes to 100% above the standard charge from 1st April 2024
- 2. To raise council tax for long-term empty homes and second homes to 150% above the standard charge from 1st April 2025
- 3. To charge an additional 50% premium for all long-term empty homes which have been empty for a continuous period of five years or longer. This would make the total premium 150% above the standard charge from 1st April 2024, and 200% above the standard charge from 2025.

Stakeholder Engagement:

- Owners of second homes and long-term empty homes, whether or not resident in Denbighshire
- Elected members
- Planning, Public Protection & Countryside Services
- Corporate Support Service: Performance, Digital and Assets
- Corporate Support Service: People
- Finance and Audit Services
- City, Town and Community Councils
- MPs and MSs
- Citizens Advice Denbighshire
- Tackling Poverty Operational Group (includes BCUHB, DWP & Housing Associations)

Summary of engagement and consultation activities:

A public consultation was conducted from the 26th May 2023 to the 21st June 2023 to ask for views on the proposed increase.

The public consultation was available online via the Denbighshire County Council website and paper copies were available at all Denbighshire Libraries / One Stop Shops.

The consultation was promoted through the Council's website, social media, and by a press release.

662 emails and 351 letters were sent to all long-term empty and second home owners that would be impacted by the proposed increase in premium.

Date	Planned Engagement Activity	Stakeholders involved
26 th May to 21 st June	Public Consultation	General Public
25 th May	Email /Letter notification to owners of second homes and long-term empty homes	Owners of long- term empty homes and second homes in Denbighshire
26 th May	Press Release	General Public
26 th May to 21 st June	DCC Council Tax Web Page highlight	General Public
26 th May to 21 st June	Weekly Social Media Campaign	General Public
26 th May to 21 st June	Paper copies of the survey made available to print upon request	

Summary of responses:

The responses received related to properties from a cross section of Denbighshire County Council's parishes; the majority of responses were received from South of the County, post codes LL20 and LL15, and North of the County from LL18 and LL19.

The survey allowed for respondents to make some general comments and these are summarised below with clarification.

	Comment summary	DCC Point of clarification
а	This is a money making exercise by Local Authorities. Where will the extra money go?	The power to charge a premium has been granted to Local Authorities by Welsh Government. A decision whether to charge is to be made by each Local Authority in Wales. Welsh Government's purpose in granting these powers is intended to be a tool to help Local Authorities: - bring long-term empty homes back into use to provide safe, secure and affordable homes; and support local authorities in increasing the supply of affordable housing and enhancing the sustainability of local communities Welsh Government have also stated 'authorities are encouraged to use any additional revenue generated to help meet local housing needs, in line with the policy intentions of the premiums.'
b	Local Authorities should be more proactive in helping owners to bring these homes back into use	Denbighshire County Council are focussed on long term empty homes, and support is available by way of: • Grants for properties which have been unoccupied for more than 6 months and properties with no viable plan to bring them back into use.

		The Landlord Offer where landlords are given incentives to allow Denbighshire to use their property for 6 months to help a homeless person or family
С	You shouldn't punish people for owning these homes	Noted
d	Denbighshire County Council should compulsory purchase empty homes and sell to local landlords/local construction businesses	This feedback has been noted for further consideration.
е	Empty properties are not good for the area and people who need homes could be living in them.	Empty homes can be a blight on an area, especially when there is high housing demand. Denbighshire County Council recognises this and has adopted a twin approach of working closely with owners, landlords and Housing Associations, as well as colleagues from within the Local Authority, to bring empty properties back into use, whilst working closely with internal and external enforcement agencies to target the most problematic 'eyesore' properties to find a solution that benefits the local community through a supply of properties at affordable rates.
f	Yes- should encourage long term empty homes to come on to the market as accommodation for others.	If council tax premium is enacted, this should encourage more owners of long term empty homes to work with Denbighshire County Council to bring these properties back into use.
g	I can't meet the self-catering eligibility criteria to transfer my property to Business Rates, so I am penalised.	If a property does not meet the Valuation Office Agency criteria to be assessed as a commercial holiday home for Business Rates, it

		will be placed in the Council Tax list and treated as a Second Home.
h	Second Home owners contribute to the local community and don't use the services as frequently.	Noted
i	The housing market is slow; I am paying a premium on a property I can't sell	The premium charge can be waived for up to 12 months on long- term empty and second homes if they are being marketed for sale or let.
		100% exemption from Council Tax charge is available for 6 months if a property is unfurnished and unoccupied, and up to 12 months for a property undergoing major work or structural alteration.
j	Local landlords and small construction businesses support DCC by buying long-term empty properties to bring them back in to use, but usually the exemptions have already been used.	The Class A Exemption is available for properties undergoing major renovation or structural alteration. Empty Homes Grants are also available for long-term empty homes. This feedback has also been noted for further consideration
k	You should consider homes in probate differently, and help people who have inherited properties	Exemptions are available on properties that have been left empty following the death of a taxpayer for up to six months after the date of Probate. Please see below for examples of reductions available in these cases
I	I own a long term empty property that isn't habitable	The Class C Exemption is available for up to 6 months for a substantially unfurnished and unoccupied property. The Class A Exemption is available for a property which requires, or is undergoing major renovation or structural alteration to make it habitable, for a maximum period of 12 months. If the property is not capable of repair a request can be made directly to the Valuation Office to delete the property from the Council tax list.

m	People will buy second homes in other areas instead.	Noted: However, all Local Authorities in Wales have been granted these powers. Some Authorities have already implemented an increase in the premium charge and others are considering doing so. In England the power to charge a premium has been in place since 2013
		Since 2013

Common Themes:

Inherited properties

Owners of inherited properties disagreed with the proposals and suggested an increase in the premium would cause financial difficulties as they struggle to sell their long-term empty homes and second homes.

<u>Denbighshire's position (in line with Welsh Government)</u>: The Council Tax (Exempt Dwellings) Order 1992 provides exemptions for properties that have been left unoccupied by a deceased person for up to 6 months after probate is granted.

The Grant of Probate and transfer of property to a beneficiary, on average, can take 2-4 years to complete. During this time the property, in most cases, is fully exempt from the Council tax charge whilst unoccupied.

In addition, the premium charge is not paid on a property for a maximum of 12-months if it is being marketed to sell or let.

Example 1: Inherited Properties

A property becomes unoccupied following the death of an owner, and probate is granted 2 years later:

Class F Exemption awarded (100%) 01.04.2023 to 01.10.2025 (ends 6 months after probate)

Furniture removed Class C awarded (100%) 01.10.2025 to 01.04.2026

Long Term Empty Standard charge 01.04.2026 to 01.10.2026

Long Term Premium charge starts 01.10.2026

Total reduction awarded: 36 months at 100% exemption from Council Tax charge

Properties that are inherited have usually benefitted from a minimum 18 months' full exemption from the Council Tax charge.

Example 2: Inherited Properties

A property becomes unoccupied following a death. The family inherit the property and the property is placed on the market to for sale.

Class F Exemption awarded (100%) 01.04.2023 to 01.04.2024 (ends 6 months after probate)

Furniture removed Class C awarded (100%) 01.04.2024 to 01.10.2024

Long Term Empty Standard charge 01.10.2024 to 01.04.2025

Long Term Premium charge waived for

12 months (being marketed for sale) 01.04.2025 for 12 months

Total reduction awarded: 18 months at 100% exemption from Council Tax and

12 months' premium charge waived

<u>Hardship</u>

Owners in the following categories were concerned that the proposals would cause hardship for:

- Inherited properties due to slow housing market
- Small self-catering businesses due to higher running costs
- Second Home owners that use properties to visit family in the area
- Landlords due to delays in rental market and renovation timescales
- Small businesses that buy empty homes to renovate.

Denbighshire's position (in line with Welsh Government): Section 13A(1)(c) of the Local Government Finance Act allows a billing authority to reduce the Council Tax payable after taking into account any discounts, disregards, reliefs, and exemptions. Payments for Section 13A reductions are funded wholly by the Council.

The Council must balance the need of the individual requesting financial support, against the interests of Denbighshire's Council Tax payers and will consider a Discretionary Reduction on a case by case basis for exceptional financial hardship.

Tourism and Second Homes:

Owners of <u>self-catering</u> second homes noted that:

- they already struggle to meet the new self-catering eligibility rules for National Non-Domestic rating introduced in April 2023, to be moved to Business Rates, and;
- an increase in the premium would result in increased running costs which would have to be passed on to paying customers, and;

 this could reduce the number of holiday rentals in the area. In turn this would have an impact on the number of tourists visiting Denbighshire and spending in local businesses.

Owners of Second Homes noted:

- the financial burden may force second home owners to sell
- said there should be two categories of second homes. Those used as self-catering accommodation, and those used as second homes to visit family and friends.
- second home owners use local trades people, tourist attractions, support the local economy, and the Welsh language/culture.

Denbighshire's position (in line with Welsh Government): Section 139 of the Housing Act (Wales) 2014 and appended to Section 12A of the Local Government Finance Act 1992. A 'Second Home' is defined in Council Tax legislation as a property that is furnished, but is no one's main residence.

Self-catering properties must either be listed in the Council Tax list, or the Non-Domestic rating list if the eligibility criteria is met to be classed as a commercial holiday let.

Long Term Empty Homes

Responses received stated the slow housing market impacts how long a property is left empty as it is difficult to sell or let.

Landlords and small constructions companies stated they support Denbighshire with bringing long-term empty properties back in to use, and there is usually no discount available in Council Tax for the renovation period. The impact of a proposed increase would result in less capital to spend on properties and financial difficulty.

Denbighshire's Position (in line with Welsh Government): Section 139 of the Housing Act (Wales) 2014 and appended to Section 12A of the Local Government Finance Act 1992. The Council Tax premium charge starts 12 months after a property becomes substantially unfurnished, and a further 12 months' exemption from the premium charge is available whilst a property is being marketed for sale or let.

The Council can offer support for empty properties by way of:

- Landlord offer scheme can assist, by providing incentives to an owner to use their empty property to accommodation homeless families-https://www.denbighshire.gov.uk/en/housing-homelessness-and-landlords/landlords/landlord-offer.aspx
- Empty Homes Grants https://www.denbighshire.gov.uk/en/benefits-grants-and-money-advice/adapting-or-improving-a-property/empty-homes-assistance.aspx

Further consideration will be made for cases where landlords and small businesses that support the Council in bringing long term empty properties back in to use, following responses received.

Recommendation:

A robust engagement campaign was conducted for the duration of the public consultation period to ensure maximum exposure, and to encourage responses from members of the public.

There were 2142 page views (37 Welsh) on the Council's page that hosted the consultation to the general public, with 898 visits directly to the consultation survey. 175 customers completed and submitted a response.

Alternative channels were also open to customers through written or supported submission from Libraries and One Stop Shops.

As part of the consultation survey we identified the following groups:

- Live or work in Denbighshire
- Live or work in Denbighshire and own a second home
- Own a second home
- Own a long-term empty home
- Councillor (either DCC or Community)
- Other

On legal advice, we undertook a communication exercise to make over 1000 second home and long term empty home owners aware of the consultation, and advice and guidance was provided on how to complete a survey response.

71 responses out of 175 were received from the second home owner or long term empty home owner group, and 17 from second home owners that live or work in Denbighshire.

We were conscious that proactively engaging this group could have a disproportionate impact on the results of the consultation, and so note the importance of identifying these groups of customers.

Detailed quantitative data analysis is provided in the 'Appendix 1 - Consultation data tables' attachment.

Overall the consultation confirmed the majority vote was **in favour** of the 100% and 150% increase for **long term empty homes**.

When you look specifically at Denbighshire residents, they contributed to a high number of respondents that felt there is a need to increase the premium charge on long term empty and second homes

- 68% supported the proposal for long term empty increase from 1st April 2024
- 64% supported the proposal for long term empty increase from 1st April 2025
- 71% supported a 150% increase for long term empty properties over 5 years from 1st April 2024
- 66% supported a 150% increase for long term empty properties over 5 years from 1st April 2025

Second home owners are less supportive of the proposals for the long term empty homes increase of 100% and 150%, however, their support increases <u>in favour</u> for the proposals for the long term empty properties over 5 years.

Support from Denbighshire residents ebbs away slightly from second home and long term empty home owners the higher the premium.

Overall, at a high level the consultation looks like there is less support for the proposed increase for second homes across all demographics.

However, when you look specifically at Denbighshire residents:

- 61% supported the proposal for the second home increase from 1st April 2024
- 57% supported the proposal for the second home increase from 1st April 2025

The majority of respondents when asked about their opinion on any effect the proposals may have on the Welsh language and Welsh culture, overall felt there wasn't going to be a significant impact.

Out of 175 responses:

- 104 disagreed or strongly disagreed that the proposals could lead to an increase in people speaking or learning Welsh in Denbighshire; and,
- 104 disagreed or strongly disagreed that the proposals could lead to an increase in people participating in Welsh culture.

When asked about the impact on tourism:

- 60% of people overall said there would be an impact on tourism whereas 28% said there wouldn't.
- The majority of second home owners and long term empty home owners felt there would be an impact
- 51% of Denbighshire residents that don't have second homes felt there wouldn't be an impact on tourism

52% of respondents thought that overall the proposals would not have an impact on house prices in Denbighshire, whereas 27% thought there could be a decrease in house prices, and 8.5% an increase in house prices.

40% of Denbighshire residents, who don't own a second home, felt there would be no impact, or a decrease in house prices.

83 out of the 175 responses say there would be no impact supply on rental in Denbighshire, and 50% of Denbighshire residents, that don't own a second home or long term empty home, believe there would be an increase in supply of rental properties.

48.3% of respondents believed there would be impact on supply of affordable housing in Denbighshire, whilst 51% of Denbighshire residents, that don't own a second home or long term empty home, believe there would be an increase.

The consultation has concluded, and the results demonstrate that the majority of respondents who live in Denbighshire felt there is a need for an increase in the Council tax premium charges.





Well-being Impact Assessment Report

This report summarises the likely impact of the proposal on the social, economic, environmental and cultural well-being of Denbighshire, Wales and the world.

Assessment Number: 1197

Brief description: In Denbighshire we currently have a council tax premium of 50% on long term empty homes and second homes. (ie a charge of 50% above the standard council tax). From 1st April 2023, Welsh Government has granted local authorities in Wales the power to raise the council tax premium for these properties up to 300% above the standard charge. Welsh Government intend this to be a tool to help local authorities to change behaviours and encourage properties back into full time use. It is part of a plan to provide safe, secure and affordable homes by supporting local authorities to increase the supply of affordable housing and enhance the sustainability of local communities. Following these intentions Denbighshire County Council is proposing 1. To increase the premium for long-term empty homes and second homes from the current rate of 50% above the regular council tax charge, to 100% from 1st April 2024. 2. To increase the premium for long-term empty homes and second homes to 150% from 1st April 2025 3. To charge an additional 50% premium for all long-term empty homes which have been empty for a continuous period of five years or longer. (ie This would make the total premium 150% above the standard charge from 1st April 2024, and 200% above the standard charge from 2025). It is recommended that there is parity between the standard second home and long term empty premium, to minimise avoidance by taxpayers (who may apply to switch to the more favourable category).

Date Completed: 03/07/2023 11:29:11 Version: 2

Completed by: Rachel Thomas

Responsible Service: Finance and Audit Services

Localities affected by the proposal: Whole County,

Who will be affected by the proposal? Those with housing needs (including the homeless, those in short term accommodation, those on housing waiting lists) owners of long term empty properties,

owners of second homes, neighbours to these properties.

Was this impact assessment completed as a group? Yes

Summary and Conclusion

Before we look in detail at the contribution and impact of the proposal, it is important to consider how

the proposal is applying the sustainable development principle. This means that we must act "in a

manner which seeks to ensure that the needs of the present are met without compromising the ability

of future generations to meet their own needs."

Score for the sustainability of the approach

3 out of 4 stars

Actual score: 30 / 36.

Summary for each Sustainable Development principle

Long term

In line with Welsh Government (WG) intentions, these proposals seeks to improve affordability and

availability of housing in the County and so grow prosperous and sustainable communities. WG has

not provided conditions on how to use money from these premiums. However it is an opportunity to

address local housing needs including homelessness; lessen some of the impacts second homes

and long term empty properties can have on local communities; potentially develop projects to tackle

poverty.

Prevention

The proposals aim to increase the availability of housing, directly supporting those who are most

socio-economically disadvantaged. For those who own such homes, there are several exemptions

from the premium (see www.gov.wales/council-tax-empty-and-second-homes). There is also an

existing process for such owners in financial hardship. A phased and balanced approach on the %

increase has deliberately been adopted, with at least 6 months notice period given to owners

impacted.

Integration

This is Welsh Government legislation which aims to help Local Authorities address the demand for

affordable housing. In addition the proposals are very much in line with our Corporate Plan.

Specifically it supports the priority to ensure sufficient good quality housing is available. By bringing properties back into full time use we expect to see a positive impact on local economies and so support a prosperous Denbighshire.

Collaboration

This is part of a Welsh Government approach to address the housing crisis. All Local Authorities in Wales have the opportunity to use these powers and whilst we are making proposals based on Denbighshire needs we are engaging with neighbouring Local Authorities. In the development of Denbighshire proposals we have worked closely with colleagues in Council Tax and Planning.

Involvement

In accordance with Welsh Government recommendations we have undertaken a public consultation on the proposals. The consultation has been available online and computer access / paper copies available at all our libraries. Owners of long term empty homes and second homes have been directly notified of the consultation. A broader awareness has been undertaken through a press release and social media. Feedback received from the public consultation is included in this impact assessment.

Summary of impact

Well-being Goals	Overall Impact
A prosperous Denbighshire	Positive
A resilient Denbighshire	Positive
A healthier Denbighshire	Positive
A more equal Denbighshire	Positive
A Denbighshire of cohesive communities	Positive
A Denbighshire of vibrant culture and thriving Welsh language	Positive

Well-being Goals	Overall Impact
A globally responsible Denbighshire	Positive

Main conclusions

By increasing the council tax charges on long-term empty homes and second homes, we aim to encourage homeowners to bring long term empty and second homes back into use for the benefit of the local community and economy.

When considering these aims against the themes and goals of the Well being of Future Generations (Wales) Act we are able to demonstrate strong positive impacts for both current generations and future ones, particularly in improving access to housing, supporting local economies and communities and creating a more financially equal Denbighshire.

For the current owners of long term empty homes and second homes who would be impacted by these proposals we have raised awareness at this early proposal stage, will give 6 months notice of any changes, are recommending a phased and balanced approach to the increase, have a hardship process in place, will be clear and transparent on the exemptions available.

The likely impact on Denbighshire, Wales and the world.

A prosperous Denbighshire

Overall Impact

Positive

Justification for impact

The aim of these proposals is to address the demand for housing in the county. This is intended to both support local economies and regenerate them whether they be rural or urban. In addition whilst Welsh Government has not provided any conditions on how councils should use additional money from these premiums, it is an opportunity to address local housing needs including homelessness and to lessen some of the impacts second homes and long term empty properties can have on local communities.

Further actions required

By taking a phased and moderate approach to the increase in Council Tax premiums (ie WG allows us to increase the premium up to 300% but we are phasing in lower amounts) we hope to strike a balance between encouraging the return of properties in full time use against the impact on owners and tourism. Should the proposals be agreed we will be giving 6 months notice to relevant owners. There are also key exemptions from the premium and also a process for those in financial hardship.

Positive impacts identified:

A low carbon society

Feedback in the public consultation suggested that releasing existing properties back into the marketplace was better than building more properties.

Quality communications, infrastructure and transport

no known impacts

Economic development

Addressing the housing demand is a key driver for these proposals. By doing this we anticipate a positive impact on the support and regeneration of the local economies in both urban and rural areas of the County.

Quality skills for the long term

Addressing the demand for homes may encourage those with certain skills to stay or move into the area.

Quality jobs for the long term

Consultation feedback noted bringing more properties back into the market is helpful for attracting workers into the area.

Childcare

no known impacts

Negative impacts identified:

A low carbon society

no known impacts

Quality communications, infrastructure and transport

no known impacts

Economic development

Some responses in the public consultation were concerned that these proposals would mean fewer second homes available as holiday accommodation and so negatively impact the tourism economy in Denbighshire.

The properties that would be impacted by an increase in premium would be second homes which come under Council Tax rather than Business Rates (those that are let for holiday purposes sufficiently in line with updated WG rules, come under Business Rates so would not be impacted by these proposals).

Qualify	, ekille	for the	long	torm
Quality	/ SKIIIS	tor the	iona	ı term

no known impacts

Quality jobs for the long term

no known impacts

Childcare

no known impacts

A resilient Denbighshire

Overall Impact

Positive

Justification for impact

Bringing back into full time use existing properties instead of building new developments on land that could otherwise be used to promote biodiversity and protect ecology.

Further actions required

The proposed extra premium for those properties which are long term empty for 5 years or more is designed to further encourage those properties back into use.

Positive impacts identified:

Biodiversity and the natural environment

Bringing back into full time use existing properties instead of building new developments on land that could otherwise be used to promote biodiversity and protect ecology.

Biodiversity in the built environment

no known impacts

Reducing waste, reusing and recycling
no known impacts
Reduced energy/fuel consumption
no known impacts
People's awareness of the environment and biodiversity
no known impacts
Flood risk management
no known impacts
Negative impacts identified:
Biodiversity and the natural environment
no known impacts
Biodiversity in the built environment
no known impacts
Reducing waste, reusing and recycling
no known impacts
Reduced energy/fuel consumption
no known impacts
People's awareness of the environment and biodiversity
no known impacts

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Flood risk management

no known impacts

A healthier Denbighshire

Overall Impact

Positive

Justification for impact

Whilst there were some concerns from second home owners about either having to pay the premium or give up the second property, the overall impact is positive as it directly supports those individuals and families in our communities who need a home.

Further actions required

By taking a phased and moderate approach to the increase in Council Tax premiums (ie WG allows us to increase the premium up to 300% but we are phasing in lower amounts) we hope to strike a balance between encouraging the return of properties in full time use against the impact on owners. Should the proposals be agreed we will be giving 6 months notice to relevant owners. There are also key exemptions from the premium and also a process for those in financial hardship.

Positive impacts identified:

A social and physical environment that encourage and support health and well-being

Homes that are in full time use are more likely to be well maintained and present fewer physical hazards such as broken windows. This is positive for immediate neighbours to such properties and in turn enhances the wider community.

Access to good quality, healthy food

no known impacts

People's emotional and mental well-being

The availability of good quality housing is an essential factor for an individual's health and wellbeing.

Access to healthcare
no known impacts
Participation in leisure opportunities
no known impacts
Negative impacts identified:
A social and physical environment that encourage and support health and well-being
no known impacts
Access to good quality, healthy food
no known impacts
People's emotional and mental well-being
Some respondents to the consultation were concerned that the proposals would mean they would
need to give up a second home. Some of these second homes hold strong emotional attachments or some provide a source of income.
Access to healthcare
no known impacts
Participation in leisure opportunities
no known impacts
A more equal Denbighshire
Overall Impact
Positive

Justification for impact

An increase in supply may stabilise house prices which would be positive for buyers although it is

noted that this may have a negative financial impact on those selling. However the overall impact is

viewed as positive as bringing properties back into the market place will increase the supply for the

benefit of those needing housing.

Further actions required

No action required

Positive impacts identified:

Improving the well-being of people with protected characteristics. The nine protected

characteristics are: age; disability; gender reassignment; marriage or civil partnership;

pregnancy and maternity; race; religion or belief; sex; and sexual orientation

no known impacts

People who suffer discrimination or disadvantage

These proposals are designed to encourage properties back into the marketplace and so help

address the high demand for housing. This aims to support those who do not have a home or are in

need of one eg are in temporary accommodation.

People affected by socio-economic disadvantage and unequal outcomes

Bringing properties back into the market place will increase the supply for the benefit of those

needing housing. Also an increase in supply may stabilise prices which would be positive for those

buying.

Areas affected by socio-economic disadvantage

no known impacts

Negative impacts identified:

Improving the well-being of people with protected characteristics. The nine protected

characteristics are: age; disability; gender reassignment; marriage or civil partnership; pregnancy and maternity; race; religion or belief; sex; and sexual orientation

no known impacts

People who suffer discrimination or disadvantage

no known impacts

People affected by socio-economic disadvantage and unequal outcomes

An increase in supply may bring down house prices which is a negative consequence for those selling.

Whilst the overall proposals aim to help meet the local demand for a home, there is no guarantee that all homes that are brought back into the marketplace will be bought by those without housing.

Areas affected by socio-economic disadvantage

no known impacts

A Denbighshire of cohesive communities

Overall Impact

Positive

Justification for impact

Full time residents have more opportunity to consistently contribute socially and economically to the community.

Encouraging the development of long term empty properties will improve visual attractiveness.

Further actions required

No action required

Positive impacts identified:

Safe communities and individuals

Tackling long term empty properties could reduce issues such as pest control and anti social behaviour

Community participation and resilience

Instead of having empty properties or second properties where people stay short term, these properties would be occupied full time and so the residents are more likely to be consistent participants in the local community.

The attractiveness of the area

Reducing the number of long term empty properties will result in fewer properties in various stages of disrepair with associated possible pest issues and anti-social behaviour.

Connected communities

no known impacts

Rural resilience

no known impacts

Negative impacts identified:

Safe communities and individuals

no known impacts

Community participation and resilience

In the consultation some second home owners noted their contribution to the local community by using eg local restaurants, shops, trades people.

The attractiveness of the area

no known impacts

Connected communities
no known impacts
Rural resilience
no known impacts
A Denbighshire of vibrant culture and thriving Welsh language
Overall Impact
Positive
Justification for impact
It is noted that the overall public consultation feedback did not see these proposals as having much relevance or impact on the Welsh language or culture. However it is anticipated that local people are more likely to purchase the properties that come back into the marketplace. For this reason it is felt that the overall impact would be positive.
Further actions required
No action required
Positive impacts identified:
People using Welsh
Having more housing available for local people may mean able to retain more Welsh speakers
Promoting the Welsh language
no known impacts
Culture and heritage

no known impacts

Negative impacts identified:

People using Welsh

More housing may become available and prices lower, but this may attract buyers from outside Wales who are less likely to be Welsh speakers

Promoting the Welsh language

no known impacts

Culture and heritage

no known impacts

A globally responsible Denbighshire

Overall Impact

Positive

Justification for impact

Having properties in full time use, rather than empty or in partial use, would provide a more consistent positive impact on local supply chains, with full time residents using supply chains full time eg local shops. Having a better supply of housing also improves chances of retaining or attracting workers, which supports the local economy.

Addressing the high demand for housing is a goal shared by a broad range of public bodies.

Further actions required

By taking a phased and moderate approach to the increase in Council Tax premiums (ie WG allows us to increase the premium up to 300% but we are phasing in lower amounts) we hope to strike a balance between encouraging the return of properties in full time use against the impact on owners. Should the proposals be agreed we will be giving 6 months notice to relevant owners. There are also key exemptions from the premium and also a process for those in financial hardship.

Positive impacts identified:

Local, national, international supply chains

Homes in full time use are more likely to contribute to the local economy. Workers more likely to be able to find somewhere to live locally to support the local economy.

Human rights

no known impacts

Broader service provision in the local area or the region

Improved access to housing.

Reducing climate change

no known impacts

Negative impacts identified:

Local, national, international supply chains

The reduction in second homes may impact on availability of a specific set of holiday accommodation (ie second homes which are let below updated WG rules and so fall under Council Tax rather than business rates) which may in turn have a negative impact on some local supply chains.

Human rights

no known impacts

Broader service provision in the local area or the region

no known impacts

Reducing climate change

no known impacts



Adroddiad i'r Cyngor Sir

Dyddiad y cyfarfod 5 Medi 2023

Aelod Arweiniol/Swyddog Grŵp Cadeiryddion ac Is-gadeiryddion Craffu/ Steve Price,

Rheolwr Gwasanaethau Democrataidd

Pennaeth Gwasanaeth Lisa Jones, Pennaeth Dros Dro'r Gwasanaeth Cymorth

Corfforaethol: Pobl

Awduron yr adroddiad Karen Evans a Rhian Evans, Cydlynwyr Craffu

Teitl Adroddiad Blynyddol Pwyllgorau Craffu'r Cyngor 2022/23

Am beth mae'r adroddiad yn sôn?

1.1. Adroddiad Blynyddol Pwyllgorau Craffu'r Cyngor ar gyfer 2022/23.

2. Beth yw'r rheswm dros lunio'r adroddiad hwn?

- 2.1. I gyflwyno adroddiad blynyddol y Pwyllgorau Craffu i'r Cyngor ar eu gweithgareddau yn ystod 2022/23.
- 2.2. Cyflwynir yr adroddiad hwn er mwyn cydymffurfio ag Adran 7.4.4 o Gyfansoddiad y Cyngor, sy'n nodi bod yn rhaid i bwyllgorau craffu'r Awdurdod adrodd am eu gwaith yn flynyddol i'r Cyngor Llawn a gwneud argymhellion ar gyfer eu rhaglenni gwaith at y dyfodol a diwygio dulliau gweithio os yw hynny'n briodol.

3. Beth yw'r Argymhellion?

3.1 Bod y Cyngor yn ystyried Adroddiad Blynyddol y Pwyllgor Craffu ar gyfer 2022/23, yn rhoi sylwadau yn unol â hynny ac yn cymeradwyo ei gyhoeddi.

4. Manylion yr adroddiad

- 4.1. Mae Cyfansoddiad Cyngor Sir Ddinbych yn nodi y bydd Pwyllgorau Craffu'r Awdurdod yn adrodd yn flynyddol ar eu gweithgareddau yn ystod y flwyddyn i'r Cyngor Sir.
- 4.2. Adroddwyd y llynedd bod 2021/22 mewn gwirionedd wedi bod yn flwyddyn o addasu i'r 'normal newydd' yn dilyn y pandemig, ond bod 2022/23 ar y llaw arall yn flwyddyn o drawsnewid. Trawsnewid o fesurau adfer Covid gydag arferion darparu gwasanaeth a oedd yn fwy cyfarwydd, er bod y mwyafrif o wasanaethau i ryw raddau wedi addasu neu fabwysiadu ffyrdd newydd o weithio. Roedd hi hefyd yn flwyddyn o drawsnewid a dechreuadau newydd i'r Awdurdod yn dilyn yr etholiadau awdurdod lleol. Yn 2022, cafodd 48 o gynghorwyr eu hethol i fod ar Gyngor Sir Ddinbych, gyda 23 ohonynt yn cael eu hethol am y tro cyntaf. Arweiniodd yr etholiadau hefyd at newid gweinyddol yn y sir.
- 4.3. Mae blwyddyn gyntaf tymor Cyngor newydd bob amser yn cynnwys llawer o ddigwyddiadau ymgynefino a hyfforddiant i aelodau etholedig, er mwyn eu helpu i setlo yn eu rôl newydd a deall eu cyfrifoldebau. Ar ddechrau tymor y Cyngor newydd, cafodd cyfarfodydd pwyllgor, gan gynnwys cyfarfodydd pwyllgorau craffu, eu cynnal ar ffurf 'cyfarfodydd hybrid', gan roi'r dewis i aelodau pwyllgor fynychu'r cyfarfod yn bersonol neu o bell trwy gyfrwng fideo gynadledda. Mae holl gyfarfodydd y Pwyllgorau Craffu bellach yn cael eu gweddarlledu'n fyw ar wefan y Cyngor, ac mae recordiad ar gael ar wefan y Cyngor ar ôl pob cyfarfod.
- 4.4. Mae Adroddiad Blynyddol y Pwyllgorau ynghlwm fel Atodiad 1. Mae'n rhoi cyflwyniad byr i'r darllenydd ynghylch beth yw craffu a sut mae craffu'n gweithredu, ochr yn ochr â throsolwg o'r gwaith y mae pob pwyllgor wedi'i wneud yn ystod y flwyddyn. Mae hefyd yn cynnwys gwybodaeth am sut y gall preswylwyr gyfranogi a chyfrannu at y broses graffu. Ar ôl cael cymeradwyaeth, caiff yr adroddiad ei gyfieithu a bydd ar gael ar wefan y Cyngor.
- 4.5. Mae'r adroddiad yn amlinellu sut mae'r Pwyllgor Craffu wedi cefnogi a herio gwaith y Cyngor trwy gydol y flwyddyn, trwy gymysgedd o graffu cyn ac ar ôl gwneud penderfyniadau; monitro perfformiad corfforaethol a rheoli risg; asesu

- effeithiolrwydd trefniadau partneriaeth o ran darparu gwasanaethau, cefnogi preswylwyr a darparu budd cymunedol ac economaidd ar draws y Sir.
- 4.6. Yn ystod y flwyddyn, bu i'r Pwyllgor Craffu barhau i ymgysylltu â sefydliadau partner cyhoeddus a phreifat, gyda'r bwriad o gydweithio'n effeithiol i wella gwasanaethau a chanlyniadau ar gyfer preswylwyr. Cyfeirir at y sefydliadau hyn yn yr adroddiad. Mae'r Pwyllgor Craffu yn bwriadu parhau i ymgysylltu â'r rhain a sefydliadau eraill yn y dyfodol.
- 4.7 Mae'r adroddiad hefyd yn rhoi trosolwg o:
 - waith Cyd-bwyllgor Trosolwg a Chraffu Bwrdd Gwasanaethau Cyhoeddus Conwy a Sir Ddinbych (BGC);
 - rôl allweddol y Grŵp Cadeiryddion ac Is-Gadeiryddion Craffu (GCIGC) i sicrhau craffu effeithiol;
 - y broses ar gyfer cynnig pwnc at sylw'r Pwyllgor Craffu a'r dull a ddefnyddir i benderfynu a yw pwnc yn un addas ar gyfer archwiliad manwl gan y Pwyllgor Craffu; a
 - chrynodeb o gasgliadau'r adolygiadau a oedd yn deillio o ofyn am ddau benderfyniad gan y Cabinet yn ystod y flwyddyn.
- 4.8 Wrth i dymor y Cyngor blaenorol ddirwyn i ben, bu i'r GCIGC, ar ddiwedd eu cyfnod, ymgymryd ag ymarfer gwerthuso effeithiolrwydd y Pwyllgor Craffu. Cafodd canfyddiadau'r ymarfer hwnnw eu dadansoddi gan aelodau o GCIGC newydd y Cyngor, a oedd yn argymell nifer o gamau gweithredu er mwyn cryfhau a gwella effeithiolrwydd y Pwyllgor Craffu yn y dyfodol. Roedd y rhain yn cynnwys darparu digwyddiadau hyfforddi penodol i graffu, a chodi ymwybyddiaeth y cyhoedd o Graffu fel hwylusydd ar gyfer cynnwys dinasyddion yn y broses o wneud penderfyniadau ac annog trigolion i ymgysylltu â'r Pwyllgor Craffu i hwyluso gwneud penderfyniadau gwell: Bydd gwaith yn cael ei wneud yn ystod 2023/24 a thrwy gydol tymor y Cyngor hwn er mwyn mynd i'r afael â'r ddau faes hwn.

4.9 Cydnabyddir ers tro ei bod hi'n profi'n anodd i'r Pwyllgor Craffu, yn lleol a chenedlaethol, o ran cael y cyhoedd i gymryd rhan yn ei waith, oni bai bod materion dadleuol yn cael eu trafod. Disgwylir i'r darpariaethau yn Neddf Llywodraeth Leol ac Etholiadau (Cymru) 2021 gynorthwyo gyda hyn, gan ei bod yn ei gwneud yn ofynnol i awdurdodau lleol lunio a gweithredu Strategaeth Cyfranogiad y Cyhoedd, sy'n cynnwys trefniadau ar gyfer dwyn sylw'r Pwyllgor Craffu at farn y cyhoedd. Mae Strategaeth Cyfranogiad y Cyhoedd Sir Ddinbych yn cael ei llunio ar hyn o bryd. Fodd bynnag, mae system ar waith eisoes i breswylwyr ar gyfer cyflwyno cais yn gofyn i'r Pwyllgor Craffu archwilio pwnc neu fater penodol sy'n destun pryder iddynt. Gellir gwneud hyn trwy gyflwyno ffurflen cynnig Craffu, ac mae modd ei llenwi yn electronig neu ei chyflwyno ar ffurf copi papur. Fel rhan o'n hymdrechion i annog y cyhoedd i ymgysylltu a chymryd rhan mewn Craffu, gofynnwn i bob cynghorydd sir dynnu sylw preswylwyr at y cyfleuster hwn sydd ar gael.

5 Sut mae'r penderfyniad yn cyfrannu at Gynllun Corfforaethol 2022 i 2027: Y Sir Ddinbych a Garem?

- 5.1 Bydd craffu effeithiol o gymorth i'r Cyngor gyda chyflawni ei Gynllun a'i themâu corfforaethol, yn unol ag anghenion cymunedau, dymuniadau preswylwyr ac o fewn y gyllideb.
- 5.2 Bydd cymeradwyo'r adroddiad yn gyfraniad niwtral tuag at uchelgais y Cyngor i ddod yn Ddi-Garbon Net ac yn Ecolegol Bositif erbyn 2030, gan mai dim ond ar ffurf electronig y bydd yr adroddiad yn cael ei gyhoeddi a bydd ar gael i'w ddarllen neu ei lawrlwytho ar safle mewnrwyd a gwefan gyhoeddus y Cyngor.

6 Faint fydd hyn yn ei gostio a sut y bydd yn effeithio ar wasanaethau eraill?

6.1 Mae cyhoeddi'r Adroddiad Blynyddol yn rhan o'r pecyn adroddiadau pwyllgor, a ddosberthir yn electronig i gynghorwyr sir a derbynyddion eraill. Ar ôl iddo gael ei gymeradwyo a'i gyfieithu, bydd ar gael i'w ddarllen neu ei lawrlwytho ar safle mewnrwyd a gwefan gyhoeddus y Cyngor. Telir unrhyw gostau mewn perthynas â gwaith y grwpiau tasg a gorffen o fewn y cyllidebau presennol.

7 Beth yw prif gasgliadau'r Asesiad o Effaith ar Les?

7.1 Nid oes angen Asesiad o Effaith ar Les, gan nad yw'r adroddiad hwn yn ceisio unrhyw benderfyniad na newid i bolisi. Mae'r Adroddiad Blynyddol yn cael ei gyflwyno er mwyn rhoi gwybod i gynghorwyr a phreswylwyr am waith y Pwyllgorau Craffu yn ystod y deuddeng mis blaenorol yn unig ac fel modd o amlinellu meysydd gwaith posibl yn y dyfodol.

8 Pa ymgynghoriadau sydd wedi'u cynnal gyda Chraffu ac eraill?

8.1 Mae aelodau'r Grŵp Cadeiryddion ac Is-gadeiryddion Craffu (GCIGC) wedi bod yn ymwneud â drafftio'r Adroddiad Blynyddol ac ymgynghorwyd â nhw ar ei gynnwys.

9 Datganiad y Prif Swyddog Cyllid

9.1 Nid oes unrhyw oblygiadau ariannol sylweddol yn deillio o'r adroddiad hwn. Fel y nodwyd ym mharagraff 6 uchod, bydd unrhyw gostau sy'n gysylltiedig â llunio'r Adroddiad yn cael eu cynnwys o fewn y cyllidebau presennol, yn ogystal ag unrhyw gostau sy'n deillio o sefydlu grwpiau tasg a gorffen.

10 Pa risgiau sydd ac a oes unrhyw beth y gallwn ei wneud i'w lleihau?

10.1 Nid oes unrhyw risgiau wedi'u nodi mewn perthynas ag ystyried Adroddiad Blynyddol y Pwyllgorau Craffu.

11 Pŵer i wneud y penderfyniad

- 11.1 Adran 21 Deddf Llywodraeth Leol 2000.
- 11.2 Adran 7.4.4 Cyfansoddiad y Cyngor.



Annual Report of the Scrutiny Committees 2022 to 2023



Appendix 1

Annual Report of the Scrutiny Committees 2022 to 2023

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What is scrutiny?

Scrutiny is a key component of the Council's political structure. Many of the Council's important decisions are taken by Cabinet, a group of nine councillors to whom the County Council has given its powers to take decisions relating to policies and procedures on its behalf.

The term 'scrutiny' derives from the Latin word 'scrutinium / scrutari' which means 'to search'. In the context of local government Scrutiny's role is to research and examine policies and decisions, to assess whether they could be improved or strengthened, to deliver better services for residents and visitors to Denbighshire. Scrutiny is often referred to as the Council's 'critical friend', its purpose is to provide constructive criticism in order to continually seek improvements to services, secure better decisions and realise better outcomes.

Scrutiny Committees cannot take decisions, but they can influence policies, review decisions taken by Cabinet and Officers, make recommendations, and examine a range of topics that affect residents, local businesses and visitors to the county.

Scrutiny in Action

Scrutiny should at all times work in an impartial way. It should not be influenced by party politics, its focus should be on improving the lives of residents and on securing better outcomes for the county area.

Scrutiny Committees have an active role to play in developing policies and reviewing performance. They also have the responsibility of holding the Cabinet and other decision makers to account on the decisions they make.

If a Scrutiny Committee believes that an issue should be looked at in more depth before a decision is implemented, it can request a review under the "Call-In" procedure which will allow Scrutiny Committees to formulate alternative proposals.

How does scrutiny work in Denbighshire?

Scrutiny acts as a 'critical friend' to the Council's leadership, driving improvements not only to services delivered by the Council itself, but to services delivered in partnership with other public services in the area by enabling the concerns of the public to be heard.

The Council's scrutiny work is undertaken by three thematic, cross-cutting Scrutiny Committees, meeting approximately every 7 weeks and comprising of 11 elected members from all political parties/groups on the Council.

The three committees in Denbighshire are:

- Communities Scrutiny Committee
- Partnerships Scrutiny Committee
- Performance Scrutiny Committee

When examining education matters representatives appointed by the Church in Wales and the Catholic Church, along with representatives elected by parent governors, also serve on the committees. When dealing with education matters these representatives have full voting rights. Two of the three parent governor representative posts on Scrutiny are currently vacant. If you are a parent governor at one of the Council's secondary or special schools, and would be interested in representing your sector on Scrutiny please get in touch with us (contact details can be found in the 'How residents can participate in Scrutiny' section towards the end of this report). We would love to hear from you.

Scrutiny Chairs and Vice-Chairs Group

The Chairs and Vice-Chairs of the three scrutiny committees serve on the Council's Scrutiny Chairs and Vice-Chairs Group (SCVCG) along with the Chair and Vice-Chair of the Governance & Audit Committee and the Chair of the Democratic Services Committee. This Group acts as a co-ordinating group for the committees' work. Requests for items to be considered by a scrutiny committee, be they from county councillors, Council officers, residents, businesses, other public services/organisations or the general public are examined by this Group to determine whether they meet the criteria for Scrutiny, or whether they would benefit from being considered by another forum or group. The explanation on the PAPER test on the following page illustrates the criteria and process for determining whether a topic is suitable for scrutiny.

During 2022/23 a total of 34 requests for items to be scrutinised were considered by the Scrutiny Chairs and Vice-Chairs Group. Of these 34 requests:

- 21 were submitted by county councillors
- 11 by officers
- 1 was a request from a Co-opted Education representative.
- 1 was referred by the Governance and Audit Committee

The Scrutiny Chairs and Vice-Chairs Group ensures that the scrutiny committees' work programmes are balanced and that subjects are not duplicated. It also has a role to play in supporting and strengthening the Council's scrutiny function through the identification of best practice, training or development opportunities for scrutiny committee members and helping to implement any necessary changes to scrutiny practices.

The process for determining a topic's suitability for scrutiny

Step one: considering the request

Proposal form or request received and careful consideration is given to the reasons behind the request.

Step two: does it stand up to the PAPER test?

- Public interest: is the matter of concern to residents?
- Ability to have an impact: can Scrutiny influence and change things?
- Performance: is it an underperforming area or service?
- Extent: does it affect a large number of residents or a large geographic area?
- Replication: is anyone else looking at it?

If not, then no further action is required by a scrutiny committee and the request will be referred elsewhere, or information requested and shared with the individual or organisation who submitted the request.

If yes:

Step three: assessment and planning (this will be done by the Scrutiny Chairs and Vice-Chairs Group)

- Determine the desired outcome(s)
- Decide on the scope and extent of the scrutiny work required and the most appropriate method to undertake it (i.e. committee report, task and finish group inquiry, or link member to pursue etc.)
- If task and finish group route chosen, determine the timescale for any inquiry, who will be involved, research requirements, expert advice and witnesses required, reporting arrangements etc.

Scrutiny's work during 2022/23

24th May 2022 marked the new municipal year and a new Council term for Denbighshire County Council, which welcomed the return of 25 former County Councillors together with the addition of 23 newly elected members.

Over the course of the year Council Services gradually transitioned out of the Covid recovery measures in place during 2021/22 and began returning to 'business as usual', albeit with some services having adapted to new ways of working.

Council committee meetings, including Scrutiny Committee meetings, were held as 'hybrid meetings', which meant committee members had the option of attending the meeting in person at the designated venue, or remotely via video conferencing. All Scrutiny Committee meetings are now webcast live on the Council's website, with a recording of the webcast available on the website following each meeting.

Scrutiny and the Council's Corporate Priorities during 2022/23

The Council's Corporate Plan <u>'The Denbighshire We Want'</u> and its priorities for 2022 – 2027 was agreed in October 2022, the Plan sets out what it is that the Council wants to achieve for the benefit of local residents and communities over the next five years. The Corporate Priorities for the 2022 to 2027 Council term are as listed below. Beneath each heading are examples of the types of actions that will help deliver each priority:

- 1. A Denbighshire of quality housing that meets people's needs: ensuring that everyone is supported to live in homes that meet their needs.
 - Ensuring that people can access quality housing that meet their needs.
 - Helping people to improve the energy efficiency of their homes.
 - Working to prevent homelessness.

2. A prosperous Denbighshire

- Supporting economic growth.
- Developing a plan to grow Denbighshire's businesses in the future.
- Providing advice and support for business growth and helping local communities to thrive.

3. A healthier and happier, caring Denbighshire

- Delivering high standards of social care.
- Supporting people of all ages to live well and be safe.
- Helping people to live independently, providing support when needed.

4. A learning and growing Denbighshire

- Supporting parents, and young children in the early stages of their development.
- Making sure everyone has fair opportunities to learn.
- Providing quality buildings and facilities that support learning and thriving communities.
- Supporting people to learn new skills, volunteer and find good jobs.

5. A better connected Denbighshire

- Maintaining a quality road network and enabling people to access education, employment, services and activities.
- Supporting communities with improved digital networks and skills.
- Working to support personal and community well-being.
- Supporting our green infrastructure.

6. A greener Denbighshire

- To become a net carbon zero and ecologically positive organisation by 2030.
- Looking after and improving the natural environment.
- Working with communities to cope with and reduce the impacts of climate change.
- Improve recycling rates and reduce waste.

7. A fairer, safe, and more equal Denbighshire

- Working to address the inequality and poverty faced by our communities.
- Ensuring that everyone receives the same standard of service to support their well-being.
- Promoting and celebrating diversity within our communities.

8. A Denbighshire of vibrant culture and thriving Welsh language

- Ensuring that everyone can access services in Welsh naturally at all stages in their lives.
- Supporting the broader use of Welsh and the celebration of Welsh culture.
- Developing a strategy to promote Denbighshire's rich culture, heritage and natural assets.

9. A well-run, high performing Council

• Embedding a positive culture of ambition, transparency and improvement.

- Developing close and trusted relationships between our staff, elected members and our communities.
- Ensuring the council is well-run and good value for money.
- Ensuring Denbighshire County Council is a good employer and an excellent place to work.

The Council is fortunate in that its thematic scrutiny committee structure provides sufficient flexibility to enable any of the committees to examine various aspects of the Authority's progress in delivering its corporate priorities.

Call-in of Cabinet decisions

The Council's Call-In Procedure was invoked twice during 2022/23 both call-ins were for decisions taken by the Council's Cabinet.

1. Recommendation of the Regional Fee Setting Group.

On 13 December 2022 Cabinet discussed a report detailing the recommendations of the North Wales Regional Fees Group for 2023/24, in respect of residential and nursing home fees. The report explained how the fees were calculated and concluded with a recommendation for how Denbighshire County Council should utilise this work to inform local fee setting. Cabinet resolved to accept all the recommendations of the Fees Group as set out within the report.

A call-in of the decision was received on 19th December 2022. As this decision did not require to be implemented urgently the decision-maker (Cabinet) and the Chair of Communities Scrutiny Committee agreed to waive the 5-day period set-out in the Council's Call-In Procedure Rules to hear the review. This enabled Communities Scrutiny Committee to consider the basis for the call-in and review the evidence upon which the Cabinet had taken its decision and its next meeting, which was on 19 January 2023.

Having considered the evidence presented to it in relation to the decision taken by Cabinet, the Committee decided not to ask Cabinet to reconsider its decision of 13 December 2022 to accept the recommendations of the Fees Group. Nevertheless, in response to a new scrutiny request on the issue of 'Engagement with Care Forum Wales and Care Providers in Denbighshire' the Scrutiny Chairs and Vice-Chairs Group has asked Communities Scrutiny Committee to examine the progress achieved in encouraging care providers to engage with the Council on matters relating to care provision and fee setting. The Committee will be examining this aspect during the autumn of 2023.

2. Applications Shortlisted for Shared Prosperity Funding.

A decision taken by Cabinet on 25 April 2023 with regards to the application and shortlisting process, together with the recommendations from the Core Partnership Group about which Shared Prosperity Fund applications to approve, was subsequently called-in on 5th May by members of the Independent Group. The grounds for the call-in were a lack of understanding of the application process along with a lack of consultation with elected members throughout the process.

Partnerships Scrutiny Committee on 18 May 2023 reviewed the Cabinet decision. At the conclusion of an extensive debate the Committee was satisfied that having considered the information in the report and its associated appendices, along with the representations made during the course of the discussion, in relation to the application and shortlisting process, it recommended that the Cabinet decision of 25 April 2023, insofar that it related to the projects shortlisted by the Core Partnership Group for approval, be upheld. Whilst it was content for the projects to go forward to the next stage of the approval process it did ask that Cabinet share with all county councillors:

- (i) information on the evaluation conclusions relating to each individual application received for Shared Prosperity Funding;
- (ii) information relating to the governance arrangements for the Shared Prosperity Funding;
- (iii) the Communication Plan relating to the Shared Prosperity Funding.
 In addition, the Committee requested that:
- (iv) each Member Area Group be updated on any risks identified relating to individual projects and on the progress with their deliverability going forward; and
- (v) relevant Cabinet members and Council officers liaise with local members prior to taking any delegated decisions that may be required, as outlined in the Cabinet report of 25 April 2023.

Positive outcomes of the scrutiny process

One of the main objectives of the scrutiny process is to add value and to try and ensure that decisions taken by the Council have a positive impact on the lives of people who live, work and visit Denbighshire. There is an expectation for Scrutiny to evidence the benefits it has added to the decision-making process and how those benefits manifest themselves in better outcomes for businesses and residents of the county. Such benefits, in the main, are generally difficult to evidence, but the overall objective of Scrutiny is to support better decision-making which in turn delivers better services.

One such decision which was a direct result of a recommendation made by Communities Scrutiny Committee was the establishment of the Moorlands Management Officer role. This post was established in 2020 following the Committee's Review into the Llantysilio Mountain Fire 2019. An update report was presented to the Committee in March 2023 highlighting the positive impact of having a Moorland Officer fostering good relationships and co-ordinating multi-agency and stakeholder working in relation fire response plans and habitat/fuel load management over key areas of the Clwydian Range, Llantysilio Mountain and Llandegla Moor.

The Committee endorsed the progress made in delivering the Denbighshire Moorlands
Project and supported the efforts underway to extend the existing partnership with Natural
Resources Wales. It also requested that officers of the Moorland Partnership Board
regularly updated local councillors on Board decisions or operational work that affected
their electoral ward.

Following a previous Task and Finish Group set up by Communities Scrutiny Committee with Natural Resources Wales, Dŵr Cymru/Welsh Water and land owner representatives, for the purpose of establishing closer working relationships with all public bodies and individual landowners in an effort to educate on the responsibilities of riparian land owners to reduce the risk of flooding, the Committee was once again asked to support the proposal to re-establish a similar multi-agency working group to oversee the Development of the new Flood Risk Management Strategy. The establishment of multi-agency officers

and members working groups are viewed as a useful way of opening up communication channels, fostering levels of mutual trust to aid better working relationships and practices that should in turn benefit residents and the organisations themselves.

Communities Scrutiny Committee







Cllr. Karen Edwards (Vice-Chair)

The following link will take you to <u>information about the Communities Scrutiny Committee</u>, its agendas and reports on the Council's website

This Committee examines matters that directly affect local communities and residents' daily lives. These may be matters within the Council's direct control or aspects of day to day life which the Council may be able to influence. The Committee considered a range of Corporate Priority topics during the 2022/2023 municipal year.

A Prosperous Denbighshire

The Committee continued to monitor the work being undertaken through the **Rhyl Regeneration Programme -** a priority for many years due to the level of deprivation in the town. A considerable amount of investment had taken place in the regeneration of Rhyl for the benefit of businesses, residents and tourists.

The **Draft Tourism Signage Plan for Denbighshire** was considered, with the Committee acknowledging the importance of the distinctive brown tourism signs on roads that were equally as important as social media and electronic navigational aids in encouraging tourism. It was requested that, with a view to exploring how all areas, both urban and rural, could maximise the economic impact and benefits to be realised from the Tourism Signage Plan that the topic be presented to each Member Area Group (MAG) for discussion.

Staying with tourism, the **Second Homes and Short Term Holiday Lets** item, detailing the current planning requirements in relation to second homes and short term holiday lets, together with potential measures such as taxation and / or licencing that could be introduced in the future and their implications was examined. The discussion included the impact on availability of local housing and need for second home owners to make a fair and effective contribution to the communities in which they buy.

A Greener Environment

This priority is working with communities to cope with and reduce the impacts of climate change. The Committee reviewed the **Proposed Central Rhyl and Central Prestatyn Coastal Defence Schemes** – to ascertain the value and benefit of the potential coastal flood risk management schemes. The Committee supported the progression of both schemes to construction, subject to funding approval and recommended that that the schemes be taken to Strategic Investment Group, Cabinet and Council successively for their respective approval.

As part of the Authority's means to halt and reverse biodiversity loss and tackle the Climate and Ecological Emergency it introduced the **Wildflower Meadow Project**, a cross service collaboration to create urban and peri-urban local provenance meadows through a reduced 'cut-and-collect' mowing regime. The Committee received an update report on the engagement and increased publicity with stakeholders on the Wildflower Meadow Project and pledged its continued support for the Project.

The Waste Service Remodelling Project update was presented to the Committee highlighting the upcoming activities to facilitate the change to the waste service. The new service would begin with the introduction of collection of Absorbent Hygiene Products in September 2023; the 'kerb side sort' recycle service would commence in March 2024 with the residual waste model being implemented during the summer of 2024. A robust communication and engagement exercise will support the new service roll out so that all residents are aware of, and understand, the proposed changes. The Committee endorsed

the future activities to be undertaken in preparedness and requested that the Impact Assessment be regularly reviewed and updated as the project progressed.

A healthier and happier, caring Denbighshire

The Welsh Ambulance Service Trust (WAST) gave the Committee a presentation highlighting matters relating to ambulance response times, including various emergency response data for callouts in Denbighshire. The Committee were grateful for the information provided by the WAST, and acknowledged the measures being developed and implemented in a bid to respond and effectively manage emergency call-outs going forward. The Committee, having regard to the pressures currently experienced by WAST recommended that the Corporate Director: Environment and Economy convene a discussion between senior officials of Denbighshire County Council and WAST with a view to exploring potential options for enhancing local authority and Third Sector links that could possibly help support the Ambulance Service to focus its resources on dealing with emergency calls.

Partnerships Scrutiny Committee







Cllr. Peter Scott (Vice-Chair)

This Committee is responsible for examining the effectiveness of services provided by the Council either in collaboration, or in partnership, with other public sector organisations, and for making sure that those services are meeting the needs of residents.

The following link will take you to <u>information about the Partnerships Scrutiny Committee</u>, its agendas and reports on the Council's website

Despite changes in political leadership and management structures across the region work on developing and delivering regional and sub-regional partnership working arrangements continued. As partnership working arrangements continue to develop and evolve in the post-pandemic era, the Committee continued its work in examining the effectiveness of services delivered in collaboration, or in partnership, with other public sector organisations, private companies and voluntary groups, making sure that they met the needs of residents.

The number and types of services delivered in conjunction with external providers are extremely wide-ranging, from social care to economic development and environmental enforcement to community safety. Every one of these partnership arrangements also help secure the delivery of each of the corporate themes which will in due course contribute towards the realisation of the Council's Corporate Plan.

With a view to ensuring that both the local and regional economy were adapting in the wake of national and international social, financial and political unrest while continuing to focus on future regeneration and prosperity the Committee examined the **Annual Report** of the North Wales Economic Ambition Board 2021/22 and discussed with Board representatives its achievements to date as well as challenges that lay ahead. Acutely aware of the economic and personal hardship the cost of living crisis was having on individuals and families across the county and its potential 'knock on' effect on Council services the Committee scrutinised the effectiveness of the Homelessness and Housing Support Services' early intervention work, supporting families in crisis to remain in their own homes and plan for the future. This type of early intervention work is heavily reliant on strong partnership working arrangements being in place and being effectively coordinated between public, private and voluntary organisations. Housing, social and financial pressures, amongst other factors, can lead to mental health problems, particularly amongst the most vulnerable and deprived in society. The Committee is continually keen to ensure that all agencies are working effectively together to protect the most vulnerable residents within the county. As part of its work in gaining assurances that residents are protected from harm's way it examined the 2021/22 Annual Report on Safeguarding **Adults in Denbighshire.** It also met with representatives from the Health Board, Police and the Council's Social Care Service to examine Partnership Working Arrangements in relation to Mental Health as it wanted to make sure that all of these agencies were working effectively together to identify mental health issues at the earliest possible opportunity in order to facilitate the timely provision of appropriate intervention and support to vulnerable individuals in crisis.

Denbighshire, similar to many other areas, has an ageing population which results in an ever increasing demand for social care services. With a view to managing this demand and supporting individuals to remain active and independent for as long as possible health, social care, housing and the voluntary sector work closely together, under the auspices of the **North Wales Regional Partnership Board** to develop and deliver services that meet people's individual need. This organisation's activities in planning and developing appropriate services were also examined by the Committee during the year.

Acknowledging the growing importance of the voluntary sector along with the Council and other public authorities' reliance on voluntary organisations to help them reach out to individuals and communities to help them build strong, vibrant, sustainable communities across the length and breadth of the county, the Committee discussed with the Chief Officer of **Denbighshire Voluntary Services Council (DVSC)** the services and support provided by DVSC affiliated voluntary organisations in Denbighshire. DVSC provides support and guidance to community organisations and individuals with the aim of empowering them to establish, build and sustain local networks that will encourage long-term community resilience and promote independence.

In its capacity as the Council's designated committee for scrutinising crime and disorder related matters members examined the performance and activities of the **Conwy and Denbighshire Community Safety Partnership (CSP)** through consideration of its Annual Report for 2021/22 and also focussed on its priorities for 2022/23. Environmental crime, such as dog fouling, littering, graffiti, fly tipping etc. are unsightly and blight local communities, they can also pose a threat to public health. In an attempt to make sure that the contract, between the Council and the company commissioned to take enforcement action against the perpetrators of environmental crime, was robust and delivered the type of services which met the needs of local communities the Committee contributed to a consultation on variations to the contract in place to deliver **Environmental Enforcement Service** patrols across the county.

Again, as during the tenure of previous councils, the Committee has continued its programme of regular meetings with Betsi Cadwaladr University Health Board for the purpose of realising the delivery of the **North Denbighshire Community Hospital Project** which should eventually culminate with the building of a purpose built hospital and health and social care hub in the area. The Committee will continue with this work during the forthcoming years.

Performance Scrutiny Committee







Cllr. Gareth Sandilands (Vice-Chair)

The following link will take you to <u>information about the Performance Scrutiny Committee</u>, <u>its agendas and reports on the Council's website</u>

Performance Scrutiny Committee has a crucial role to play in ensuring that the Council delivers quality services to residents and in supporting the Council to deliver its Corporate Plan. 2022/23 was in a way very much a transition year for the 'new' Committee following the local authority elections. Metaphorically speaking it was a year of picking up the baton from its predecessor, tying up loose ends, and setting firm foundations for the Committee's work during the forthcoming 2022/27 Council term.

In fulfilling this role, the Committee regularly monitored the delivery of a number of the Council's plans and strategies. For example, the Housing and Homelessness Strategy Action Plan, inherited from the previous Council but identified as a key area of work for the new Council in its bid to tackle poverty and deprivation in the county. It concluded the monitoring work on the delivery of the Corporate Plan 2017/22 and then commenced the monitoring arrangements for the new 2022/27 Corporate Plan. By focussing on the Council's progress in implementing the Plan and at its performance with the initial stages of its delivery the Committee will be able to identify areas or services which may merit closer scrutiny as time goes on. Hand in hand with monitoring the Council's progress in delivering its plans and strategies the Committee, twice a year, reviews the Authority's Corporate Risk Register. This Register contains the high level risks that have been

identified as ones that have the potential to disrupt the day to day delivery of essential Council services, as well as its medium to long-term objectives. The Register also identifies the measures put in place to manage those risks and secure the continued delivery of front line services during challenging times. Through the examination of the Risk Register, the Council's performance in delivering its Corporate Plan and in responding to residents' complaints submitted under the 'Your Voice' Complaints

Procedure the Committee can focus its work on supporting service delivery improvements on all fronts.

Having information and services freely available and easily accessible to residents within reasonable reach to the communities where they live is crucial if the Council is to realise its ambition of delivering the nine themes within its new Corporate Plan. Annually Performance Scrutiny Committee examines the **Library Service's Standards and Performance** in delivering services in line with the national requirements set out in the Welsh Public Library Standards, but more importantly for local residents the progress made in Denbighshire in delivering innovations aimed at transforming libraries from the traditional concept of them being strictly book-lending establishments into more holistic 'happy places' that support individual and community resilience and well-being.

Empowering community resilience and improving the well-being of residents through working in partnership with various Council and external organisations were key features in a number of areas examined by the Committee during the year. These aspects were scrutinised during the consideration of the **Draft Director of Social Services Annual Report for 2021/22**, the **Social Care Market Stability Report**, and the potential expansion of day care services at **Hafan Deg in Rhyl**. Examination of **Cefndy Healthcare**'s performance in recent years gave the Committee an insight into the organisation's operations during and post Covid and Brexit, both of which had disrupted global supply chains, and impacted on employment and business development opportunities. It was encouraging to learn that this well-established and much valued employer was adapting and evolving to meet new and future demand for its products.

In addition to regular monitoring of the Council's performance in delivering medium to long-term strategies and action plans Scrutiny also needs to be able to respond to the here and now, including making sure that shortcomings or oversights encountered elsewhere are not likely to occur in Denbighshire. In the wake of the tragic death of an 8-year-old boy as a result of prolonged exposure to mould in a housing association flat in England, members examined the Council's own procedures for dealing with **Mould and Condensation in Denbighshire's Council Housing Stock**. Scrutiny of this work reassured the Committee that the Council had robust systems and processes in place to ensure that reports of damp, mould and condensation were dealt with promptly and effectively.

Under the Council's thematic scrutiny committee structure Performance Scrutiny

Committee is the main committee that deals with the scrutiny of education related topics,
as generally they impact in one way or another on performance related matters, be that on
individual performance or collectively the performance of a school or the local education
authority and those external organisations that support the delivery of education.

The impact of Covid on pupils' education has been widely reported and is well documented. In the absence of examination results data, it has been nigh on impossible for local authority scrutiny committees to effectively monitor collective educational performance during recent years. Therefore, the focus of education related scrutiny during 2021/22 has been on the Education Service's plans and preparedness for the changes that lie ahead. Focussing on those changes the Committee has during the year examined the Service and GwE's (the regional school improvement service) work in supporting schools with the implementation of the new **Curriculum for Wales**. It has also looked at the progress made by the Education Service in complying with the statutory requirements relating to **Additional Learning Needs** as set out in the Additional Learning Needs and Education Tribunal (Wales) Act 2018 and considered the potential implications for the county's schools and pupils of the conclusions drawn by the Welsh Government following its consultation on **School Categorisation according to Welsh Medium Provision**.

Despite the constraints posed by the non-availability of school examination performance data for the Committee to examine, Estyn (the external regulator for schools and education matters) reports on individual schools are still available and are an important yardstick of a school's performance in delivering educational services. An extremely critical Estyn inspection report on Christ the Word Catholic School, a new voluntary aided all-through school in the county, which resulted in the school being placed under special measures, prompted the Committee to examine what led to the school being placed in special measures and the steps being taken by all involved with the school to address the recommendations made by Estyn. The Committee during a meeting attended by representatives from the Catholic Diocese, the new interim school leadership team, local authority Education Service staff and officers from GwE, examined in detail matters relating to school leadership and management since its establishment until it was placed in special measures, along with the response to the recommendations for improvement made by Estyn and the proposed plans for recovery and improvement. Reassured that necessary and appropriate steps were being taken to support the school to achieve lasting improvements the Committee agreed to continue monitoring the delivery of the action plans with a view to securing sustainable long-term improvements.

Joint Overview and Scrutiny Committee for the Conwy and Denbighshire Public Services Board

The Conwy and Denbighshire Joint Overview and Scrutiny Committee (JOSC) was established by both authorities during the term of the previous councils for the purpose of fulfilling their statutory duties of scrutinising the Conwy and Denbighshire Public Services Board (PSB). This Committee comprises of 16 members, 8 representing Conwy County Borough Council and 8 representing Denbighshire County Council. Each Council's representation on the JOSC reflects the political balance of their Council. The JOSC's terms of reference specifies that the Chair and Vice-Chair will alternate every two years between the elected membership of Denbighshire and Conwy councils. Dependent on which Council's turn it is to Chair the JOSC, the Vice-Chair will be appointed from amongst the other Council's representatives on the committee. 2022/23 was the second year of Denbighshire's turn to chair the JOSC and Councillor Gareth Sandilands was elected Chair with Councillor Cheryl Carlisle from Conwy appointed as Vice-Chair.

Similar to all other committees the 2022/23 year involved a period of training and transition for the JOSC, prior to continuing with the work started by its predecessor committee. In line with its terms of reference the JOSC considered the **Public Services Board's Annual Report for 2021/22**. At the conclusion of its consideration it was satisfied that the Board had complied with the requirements of the Well-being and Future Generations (Wales) Act 2015 in relation to reporting on its activities and the progress made in delivering its 2017 to 2022 Well-Being Plan.

Whilst the work to deliver one Well-Being Plan was reaching its culmination the preparatory work to develop its successor Plan had been underway for some time. As documented in last year's Annual Report the JOSC had examined the approach taken in developing the new Well-being Assessment, a key document required to support the development of the new Well-Being Plan. In addition to being required to consult with the JOSC on the Well-being Assessment the PSB is also required to consult with the JOSC on its draft Well-Being Plan, and any amendments it proposes to make to it. Therefore,

during 2022/23 the **PSB's draft Well-Being Plan for the period 2023/2028** was presented to the JOSC for examination ahead of its approval and adoption. In fulfilling its statutory role as a consultee on the Well-Being Plan the Joint Committee examined the draft Plan in detail before endorsing its four key themes of:

- Well-being
- Economy
- Equality
- Housing

which should support the Plan's focus of making Conwy and Denbighshire a more equal place with less deprivation. All of these themes and the Well-being Plan's overall objective dovetail and complement each Council's own Corporate Plan.

During the forthcoming year the JOSC will focus its work on examining how the PSB is managing risks as well as its progress with the initial stages of implementing and delivering the Well-Being Plan.

Joint Overview and Scrutiny Committee for the Conwy and Denbighshire Public Services Board



Cllr. Gareth Sandilands (Chair)



Cllr. Cheryl Carlisle (Vice-Chair)

Membership

Conwy County Borough Council

- Cllr. Cheryl Carlisle (Vice-Chair)
- Cllr. David Gerard Carr
- Cllr. Bernice McLoughlin
- Cllr. Angie O'Grady
- Cllr. Stephen Anthony Price
- Cllr. Kay Redhead
- Cllr Austin Roberts
- Cllr. John Roberts

Denbighshire County Council

- Cllr. Joan Butterfield
- Cllr. Kelly Clewett
- Cllr. Pauline Edwards
- Cllr. Alan Hughes
- Cllr. Paul Keddie
- Cllr. Terry Mendies
- Cllr. Gareth Sandilands (Chair)
- Cllr. Elfed Williams

The following link will take you to <u>information about the Joint Committee</u>, its agendas and reports on the Council's website

Scrutiny requests from residents

For a number of years Denbighshire's scrutiny committees has operated an established mechanism which enables residents to draw matters of concern to Scrutiny's attention. This is facilitated through the completion of a Scrutiny request form, available on the Council's website, or from the Scrutiny Co-ordinators. Completed scrutiny request forms are presented to the Scrutiny Chairs and Vice-Chairs Group, in the same way as requests received from councillors, officers or other organisations for consideration and determination on whether the subject merits examination by one of the Scrutiny Committees, or whether greater benefits could be achieved if the matter was examined by another forum.

How can residents participate in Scrutiny?

Would you like scrutiny to look at a particular matter?

You can raise a matter for consideration by one of Denbighshire County Council's scrutiny committees by filling out the Scrutiny Request Form (overleaf) or by downloading the form the Council's website and submitting it by e-mail. The Chairs and Vice-Chairs of the three scrutiny committees meet periodically to decide how to allocate the work of the scrutiny committees and will consider if any matter raised should be examined in detail by one of the committees, or if another course of action should be pursued. This can range from a referral to the service responsible, to full scrutiny of the matter by one of the scrutiny committees, or even the establishment of a specialist 'task and finish group' to investigate and report on a particular matter.

Would you like to attend a meeting of a scrutiny committee?

Denbighshire County Council's scrutiny committee meetings are generally open to the public, and residents of Denbighshire and the general public are encouraged to attend or watch the webcast on the Council's website. A list of upcoming scrutiny committee meetings and the matters to be discussed are available on the 'Scrutiny' page of the Council's website.

If you wish to take part in the discussion on a particular matter you will require the permission of the Chair of the committee (further details can be found overleaf).

Occasionally some items being discussed by a committee will contain confidential information and cannot be discussed in the usual public forum. Any such items (referred to as 'Part Two (II)') will be clearly identified when the meeting papers are published, and the Chair of the committee meeting discussing a 'Part II' item will make it clear that the meeting should continue without the press and public in attendance in order to avoid divulging confidential information.

Would you like to speak to a committee on an item being discussed?

Members of the public are very welcome to attend scrutiny committee meetings, either in person or via video link, but will require the permission of the Chair of the committee if they wish to speak or make representations at a committee meeting. If you wish to submit evidence to a committee, or address members on your experience in relation to a subject under discussion, please contact one of the Scrutiny Co-ordinators in advance of the meeting so that this can be arranged and any paperwork can be circulated to members of the committee.

Occasionally scrutiny committees may wish to 'co-opt' an individual with particular experience or expertise to become a temporary member of the committee or ask them to contribute to an inquiry as an expert witness.

Keeping up to speed with decisions made by Denbighshire's scrutiny committees

You can keep track of what is being discussed at each scrutiny committee meeting, as well as any other public Council meeting, by visiting the 'meetings' page of the Council's website. The latest 'work programme' for each of the scrutiny committees is available with the meeting papers for each meeting and the confirmed agenda for each meeting will usually be available 5 - 7 days before the meeting is due to take place.

The minutes of previous scrutiny meetings and a record of the recommendations made are also available on the Council's website, as are the recordings of recent scrutiny committee meetings.

Further advice or information is available by contacting the Scrutiny Co-ordinators, Karen Evans on karen.a.evans@denbighshire.gov.uk (01824 712575) or Rhian Evans on rhian.evans@denbighshire.gov.uk (01824 712554), or by sending an e-mail to the following general e-mail address: democratic@denbighshire.gov.uk.

Scrutiny request form Is there something you would like scrutiny to have a look at? Please give a brief description of the topic you would like to be considered by one of the Scrutiny Committees and why you think it should be considered

Would you like to attend a meeting of a Scrutiny Committee?

YES / NO

request
Your name:
Address:
Postcode:
Email:
Telephone number:
Please return this form to:
Scrutiny Co-ordinators

It would be useful if you could give us the following details so that we may respond to your

Legal, HR and Democratic Services

or e-mail it to democratic@denbighshire.gov.uk

PO Box 62

LL15 9AZ

Ruthin



Adroddiad i'r Cyngor Sir

Dyddiad y cyfarfod 5 Medi 2023

Aelod /Swyddog Arweiniol Julia Hughes, Cadeirydd y Pwyllgor Safonau

Awdur yr Adroddiad Lisa Jones, Pennaeth Dros Dro y Gwasanaethau

Cyfreithiol a Democrataidd

Teitl
Adroddiad Blynyddol y Pwyllgor Safonau

1. Am beth mae'r adroddiad yn sôn?

Dyma Adroddiad Blynyddol y Pwyllgor Safonau i'r Cyngor Llawn ac mae'n cynnwys y flwyddyn galendr rhwng Ionawr a Rhagfyr 2022. Cytunwyd y bydd y Cadeirydd yn cyflwyno'r adroddiad i'r Cyngor Llawn, er mwyn hysbysu'r Aelodau o dueddiadau; materion o ran cydymffurfio â'r Cod Ymddygiad i Aelodau yn gyffredinol ar draws y Sir a gwaith y Pwyllgor o ran codi safonau ymddygiad ar lefel y Sir, ond hefyd ar lefelau Cynghorau Tref, Dinas a Chymuned.

2. Beth yw'r rheswm dros lunio'r adroddiad hwn?

Cytunwyd gan Aelodau'r Pwyllgor hwn y dylai Adroddiad Blynyddol gael ei gyflwyno ar waith y pwyllgor a'i ganfyddiadau a'i arsylwadau, i holl Aelodau'r Cyngor bob blwyddyn fel rhan o ymgyrch y Pwyllgor i wella safonau ymddygiad moesegol a chydymffurfiaeth â Chod Ymddygiad yr Aelodau.

3. Beth yw'r Argymhellion?

Bod yr Aelodau'n nodi cynnwys yr adroddiad.

4. Manylion yr adroddiad

- 4.1 Prif rôl y Pwyllgor Safonau yw monitro cydymffurfiaeth â'r Cod Ymddygiad Aelodau. Mae pob aelod yn ymwybodol bod eu Cod wedi'i seilio ar (a dylid ei ddarllen ar y cyd â) 7 Egwyddor Bywyd Cyhoeddus Nolan. Yng Nghymru mae deg egwyddor sef Anhunanoldeb, Gonestrwydd, Uniondeb a Phriodoldeb, Dyletswydd i Gynnal y Gyfraith, Stiwardiaeth, Gwrthrychedd wrth wneud penderfyniadau, Cydraddoldeb a Pharch, Bod yn Agored, Atebolrwydd ac Arweinyddiaeth.
- 4.2 Er mwyn atgoffa, mae'r Pwyllgor Safonau yn cynnwys y mathau canlynol o Aelodau 2 Gynghorydd Sir, 4 Aelod Annibynnol (cyfetholedig), ac 1 Aelod o Gyngor Cymuned (nad yw'n Aelod sy'n gwisgo dwy het). Felly, nid yw'r rhan fwyaf o'r Aelodau yn cael eu hethol, ond yn cael eu recriwtio o aelodau o'r cyhoedd yn unol â gofynion y ddeddfwriaeth yng Nghymru. Hefyd dim ond pan fydd o leiaf hanner yr Aelodau hynny sy'n bresennol yn aelodau lleyg annibynnol y bydd cworwm i'r Pwyllgor. Yn dilyn etholiadau Mai 2022 roedd cadeirydd ac isgadeirydd newydd yn eu lle ar gyfer tymor y Cyngor ac fe recriwtiwyd aelod lleyg newydd.

4.3 Yn ystod 2022, cyfarfu'r Pwyllgor ar bedwar achlysur. Mae'r tabl isod yn nodi crynodeb o'r eitemau dan drafodaeth:

Dyddiad y Cyfarfod	Eitemau / Meysydd Adroddiad
4 Mawrth 2022 22 Gorffennaf 2022 28 Hydref 2022	 Eitem Sefydlog: Presenoldeb mewn cyfarfodydd Eitem Sefydlog: Rhaglen Gwaith i'r Dyfodol Eitem Sefydlog: trosolwg o gwynion yn Sir Ddinbych yn erbyn Aelodau Hyfforddiant Moeseg a Safonau ar gyfer y Cyngor newydd a'r Cynghorau Dinas, Tref a Chymuned. Cynhadledd Safonau Cenedlaethol Eitem Sefydlog: Presenoldeb mewn cyfarfodydd Eitem Sefydlog: Rhaglen Gwaith i'r Dyfodol Eitem Sefydlog: Ombwdsmon Gwasanaethau Cyhoeddus Cymru - 'Ein Canfyddiadau' Y wybodaeth ddiweddaraf am gynnydd Hyfforddiant Moeseg a Safonau Canllawiau drafft LIC ar ddyletswydd newydd Arweinwyr Grŵp Diweddariad y Fforwm Safonau Cenedlaethol Eitem Sefydlog: Rhaglen Gwaith i'r Dyfodol Eitem Sefydlog: Trosolwg o Gwynion yn erbyn Aelodau Drafft Adroddiad Blynyddol y
	Cadeirydd i'w ystyried

2 Rhagfyr 2022	 Eitem Sefydlog: Presenoldeb mewn cyfarfodydd
	 Eitem Sefydlog: Ombwdsmon
	Gwasanaethau Cyhoeddus Cymru - 'Ein
	Canfyddiadau'
	Eitem Sefydlog: Ceisiadau Goddefebau
	Eitem Sefydlog: Rhaglen
	Gwaith i'r Dyfodol
	Eitem Sefydlog: Trosolwg o Gwynion
	yn erbyn Aelodau
	Niferoedd Hyfforddiant Aelodau ac
	Adborth i'r Pwyllgor
	Cyswllt Moesegol a Dyletswydd
	Arweinwyr Grŵp
	Fforwm Safonau Cenedlaethol - adborth
	Tâl ar gyfer Aelodau Annibynnol

4.4 Eitemau Sefydlog

Mae 5 eitem sefydlog yn awr:

(a) Adroddiadau gan Aelodau'r Pwyllgor Safonau mewn perthynas â'u presenoldeb a'u harsylwadau yng nghyfarfodydd Pwyllgor a'r Cyngor boed ar lefel Sir neu Gyngor Tref, Dinas a Chymuned.

Mae gan Bwyllgor Safonau Cyngor Sir Ddinbych ymagwedd ragweithiol tuag at godi safonau ac ymwybyddiaeth o'r Cod Ymddygiad. Mae Aelodau'r Pwyllgor yn mynychu i arsylwi ymddygiad ac effeithiolrwydd cyffredinol y cyfarfodydd; yna byddent yn adrodd yn ôl i'r Pwyllgor, sydd yna'n gwneud argymhellion o ran unrhyw anghenion hyfforddi neu batrymau ymddygiad mewn cymunedau penodol neu ar lefel y Sir.

Yn unol â'r adroddiad blynyddol blaenorol, mae'r Pwyllgor yn awyddus i'w gwneud yn glir bod eu hymagwedd o ran mynychu yn bersonol mewn cyfarfodydd o safbwynt cefnogaeth; er mwyn targedu adnoddau i wella safonau a hyder y cyhoedd yn y gwaith hollbwysig sy'n cael ei wneud ar lefel gymunedol, ar sail wirfoddol. Mae'r Pwyllgor yn cydnabod y gwerth mae cynghorau o'r fath, a'u haelodau, yn ychwanegu at gymunedau lleol. Mae'r Pwyllgor yn credu bod y Cod yno i roi hyder i'r cyhoedd, ond hefyd i amddiffyn aelodau ac mae unrhyw ymdrechion i godi'r ymwybyddiaeth hon ar gyfer yr holl aelodau sy'n gwasanaethu yn thema allweddol y maent yn ei chymeradwyo'n barhaus.

(b) Trosolwg o Gwynion yn erbyn Aelodau gydag Ombwdsmon Gwasanaethau Cyhoeddus Cymru.

Mae'r adroddiad yn cael ei gyflwyno mewn sesiwn gaeedig ac mae aelodau yn cael manylion cyfyngedig mewn perthynas â'r gŵyn ond gyda digon o fanylion i alluogi aelodau i ystyried os gall hyfforddiant neu gamau eraill gael eu hargymell i gynghorau tref, dinas a chymuned penodol neu'r Cyngor Sir, sy'n cael problemau neu gynnydd mewn cwynion.

(c) Rhaglen Gwaith i'r Dyfodol .

Mae hyn yn cyd-fynd â dull pwyllgorau eraill y cyngor ac mae'n annog ymagwedd fwy strategol tuag at rôl y Pwyllgor fel un magwethiol, fie adweithiol yn unig i gwynion.

(d) Ceisiadau Goddefebau.

Gall Aelod wneud cais am 'Oddefeb' mewn amgylchiadau lle bydd ganddynt gysylltiad personol sy'n rhagfarnu lle nad oes eithriad ar ei gyfer o dan y Cod ond bod yr Aelod yn dymuno ceisio goddefeb sy'n eu galluogi i gymryd rhan yn y drafodaeth (gyda neu heb bleidlais) ac mae goddefebau o'r fath wedi'u nodi yn y Rheoliadau. Er enghraifft os bydd gan Aelod rôl benodol neu arbenigedd a allai fod o werth i'r drafodaeth; na fyddai cyfranogiad yr aelod yn niweidio hyder y cyhoedd; neu fod gan o leiaf hanner yr aelodau sy'n ystyried y mater gysylltiad personol sy'n rhagfarnu - a allai olygu na fyddai cworwm i'r cyfarfod ac felly ni fyddai modd gwneud penderfyniad. Mae'r Pwyllgor Safonau'n rhoi cyfarwyddyd i'r Swyddog Monitro i ysgrifennu at glercod unwaith y flwyddyn o leiaf i atgoffa'r clercod bod modd i un neu fwy o Aelodau wneud cais. Mae gan Bwyllgorau Safonau rywfaint o ddisgresiwn i gymhwyso amodau a thelerau ar gyfer goddefeb o'r fath.

Mae'r Pwyllgor yn pryderu rhywfaint bod lefel y ceisiadau wedi gostwng dros y 4 i 5 mlynedd ddiwethaf, ac nid yw'n amlwg i'r Pwyllgor beth yw'r rheswm dros hynny. Anogir Clercod i ystyried y dewis hwn yn eu cyngor o ddydd i ddydd i aelodau ac ni ddylent oedi cyn cysylltu â'r Swyddog Monitro os bydd angen eglurhad.

(e) Ombwdsmon Gwasanaethau Cyhoeddus Cymru - 'Ein Canfyddiadau'

Mae'r crynodeb chwarterol o achosion yn cael ei gyflwyno i'r Pwyllgor i alluogi'r aelodau i dderbyn y wybodaeth ddiweddaraf o ran y trothwyon a lefel y cosbau a gyflwynwyd neu unrhyw feysydd o arferion da ac yn darparu darlun 'cenedlaethol'. Bydd y wybodaeth yn hysbysu a fydd angen newidiadau polisi lleol neu hyfforddiant ychwanegol er enghraifft; mae diweddariadau o'r fath yn cael eu defnyddio gan y Pwyllgor mewn modd cadarnhaol i fyfyrio ar arferion yn Sir Ddinbych.

- 4.5 Mae digwyddiadau hyfforddi mewn perthynas â Moeseg a'r Cod Ymddygiad wedi'u cynnal mewn ymgynghoriad â'r Pwyllgor Safonau sy'n llwyr gefnogi ac yn annog presenoldeb gan yr holl aelodau etholedig drwy sesiynau ar-lein ac wyneb yn wyneb ar gyfer Cynghorwyr Sir ac Aelodau Cynghorau Dinas, Tref a Chymuned. Ar lefel y Sir mae cydymffurfiaeth o'r fath yn cyfrannu at hyrwyddo perthnasoedd cryf rhwng swyddogion ac aelodau, gyda holl aelodau'r Cyngor Sir wedi mynychu o leiaf un sesiwn. Mae digwyddiadau parhaus ar gyfer cynghorau dinas, tref a chymuned wedi'u trefnu ar gyfer 2023, gyda'r Pwyllgor yn awyddus i annog a gwella presenoldeb cynrychiolwyr cymunedol ac i ddefnyddio'r sesiwn ymwybyddiaeth am ddim, gyda phwyslais bod y Cod ar gael i ddiogelu Cynghorwyr yn eu gwaith cymunedol allweddol. Mae data ar y niferoedd sydd wedi mynychu hyfforddiant o Gynghorau Cymuned yn cael ei gasglu a bydd yn cael ei adrodd yn ôl i'r Pwyllgor maes o law.
- 4.6 Yn ystod y flwyddyn dan sylw mae 'Fforwm Safonau Gogledd a Chanolbarth Cymru' wedi'i ddisodli'n ffurfiol gan 'Fforwm Pwyllgor Safonau Cenedlaethol' Cymru Gyfan. Mae'r fforwm yn derbyn cefnogaeth ysgrifenyddol gan CLILC ac yn darparu safbwynt ehangach o faterion testunol a llais cryfach i gynrychioli safbwyntiau'r Pwyllgorau Safonau yn ôl i'r Ombwdsmon a Llywodraeth Cymru. Cyfarfu'r Fforwm Cenedlaethol am y tro cyntaf ar 8 Rhagfyr 2022 er mwyn cytuno ar Gylch Gorchwyl a phenodi Cadeirydd ac Is-gadeirydd; trafod yr ymagweddau a gytunwyd yn genedlaethol i gefnogi Arweinwyr Grwpiau gyda'u dyletswydd o dan Ddeddf Llywodraeth Leol ac Etholiadau (Cymru) 2021 ac yn olaf derbyniwyd cyflwyniad gan Ombwdsmon Gwasanaethau Cyhoeddus Cymru, Michelle Morris.
- 4.7 Dylid sylwi nad oedd unrhyw Benderfyniadau (gwrandawiadau) Pwyllgorau Safonau yn 2022 i bennu a fu achos o dorri'r Cod Ymddygiad.
- 4.8 Rôl allweddol ar gyfer y Pwyllg fund Meny 126 ol fydd derbyn adroddiad blynyddol gan bob Arweinydd Grŵp ar eu hymdrechion sy'n cyfrannu at gydymffurfiaeth gyda'r ddyletswydd

- newydd i gymryd camau rhesymol i hyrwyddo a chynnal safonau ymddygiad uchel gan eu haelodau o dan Ddeddf Llywodraeth Leol ac Etholiadau (Cymru) 2021.
- 4.9 Mae'r ddyletswydd yn cydnabod y dylai'r rhai sydd mewn swyddi arweiniol a dylanwadol o fewn prif gyngor dderbyn cyfrifoldeb mewn perthynas ag ymddygiad moesegol aelodau eu grwp ac i ymddwyn fel esiampl dda.
- 4.10 Cydnabyddir nad bwriad y ddyletswydd yw bod yn ateb i bopeth ond dyluniwyd y ddyletswydd i fod yn gymesur a chynorthwyol. Y nod yw atal neu rwystro ymddygiad amhriodol cyn iddo waethygu a thorri'r Cod Ymddygiad. Mae'n rhaid i Arweinwyr ystyried y Canllawiau Statudol a gyflwynwyd sydd â'r bwriad o gefnogi arweinwyr y grwpiau gwleidyddol i ddeall a chyflawni eu dyletswyddau mewn perthynas ag ymddygiad da, tra'n cydnabod y byddant yn dymuno, ac y dylid, eu hannog i ddatblygu eu hymagwedd eu hunain yn unol â'r ymrwymiadau statudol ehangach, amgylchiadau lleol ac arferion gorau. Mae'r Pwyllgor yn edrych ymlaen at weithio ar y cyd, a chefnogi Arweinwyr Grwpiau gyda'u dyletswydd lle bo modd; ac ar y cyfan mae Arweinwyr Grwpiau yn mynd i'r afael â'r ddyletswydd newydd yn gadarnhaol. Bydd yr Adroddiad Blynyddol nesaf yn archwilio cydymffurfiaeth â'r ddyletswydd yn fanylach.
- 4.11 Cynhelir adolygiad o ran a yw'r fframwaith moesegol yn addas i bwrpas ar gyfer Llywodraeth Cymru, gelwir yr adolygiad yn 'Adolygiad Penn'. Gan edrych ymlaen yn 2023, bydd y Pwyllgor a'r Cyngor yn cyfrannu at ymateb Llywodraeth Cymru i Adolygiad Penn, y cyfeiriwyd ato yn Adroddiad Blynyddol y Pwyllgor Safonau 2021, gan gynnwys adolygiad o effaith protocolau datrysiadau lleol.
- 4.12 Mewn perthynas â throthwyon cofrestru rhoddion a lletygarwch, mae'r Pwyllgor yn ystyried cysondeb cenedlaethol ledled Cymru.

5. Sut mae'r penderfyniad yn cyfrannu at y Blaenoriaethau Corfforaethol?

Mae Pwyllgor Safonau cwbl weithredol a chynrychioliadol ac sy'n cynnal y safonau uchel a ddisgwylir gan Aelodau yn helpu i ategu'r modd y mae'r Cyngor yn gweithredu ei swyddogaethau democrataidd.

6. Faint fydd hyn yn ei gostio a sut y bydd yn effeithio ar wasanaethau eraill?

Nid oes unrhyw gost ychwanegol yn gysylltiedig â'r adroddiad hwn ac nid oes unrhyw oblygiadau ar gyfer y gwasanaethau eraill o ganlyniad i'r adroddiad hwn.

7. Beth yw prif gasgliadau'r Asesiad o Effaith ar Les?

Nid oes gofyn am un.

8. Pa ymgynghoriadau sydd wedi'u cynnal gyda Chraffu ac eraill?

Nid oes unrhyw ymgynghoriadau eraill wedi eu hystyried yn ofynnol; ymgynghorwyd â'r Pwyllgor Safonau ac maent yn fodlon bod yr adroddiad yn adlewyrchu safbwynt y Pwyllgor a'r Cadeirydd o ran cadw at God Ymddygiad Aelodau yn y Sir a sylwadau o ran uniondeb a moeseg yn gyffredinol.

9. Datganiad y Prif Swyddog Cyllid

Nid oes gofyn am un.

10. Pa risgiau sydd ac a oes unrhyw beth y gallwn ei wneud i'w lleihau? Tudalen 127

Nid oes unrhyw risg wedi'i nodi.

11. Pŵer i wneud y penderfyniad

Deddf Llywodraeth Leol 2000; Rheoliadau Pwyllgorau Safonau (Cymru) 2001 a Rheoliadau Pwyllgorau Safonau (Cymru) (Diwygiad) 2006.

RHYBUDD O GYNNIG A GYFLWYNWYD GAN Y CYNGHORYDD JON HARLAND AR RAN Y BLAID WERDD I'W YSTYRIED GAN Y CYNGOR LLAWN.

Mae'r Cyngor:

- yn bryderus ynghylch nifer yr achosion y rhoir gwybod i'r RSPCA amdanynt bob blwyddyn mewn perthynas â'r defnydd o anifeiliaid anwes fel gwobrau mewn ffeiriau, ar y cyfryngau cymdeithasol neu sianeli eraill
- yn bryderus am les yr anifeiliaid hynny a gaiff eu rhoi fel gwobrau
- yn cydnabod bod nifer o achosion o ddefnyddio anifeiliaid anwes fel gwobrau yn digwydd bob blwyddyn heb adroddiad ohono
- yn cefnogi cynnig i wahardd defnyddio anifeiliaid fel gwobrau, mewn unrhyw ffurf, yn llwyr ar dir Cyngor Sir Ddinbych

Mae'r Cyngor yn cytuno i:

- wahardd defnyddio anifeiliaid fel gwobrau, mewn unrhyw ffurf, yn llwyr ar dir Cyngor Sir Ddinbych.
- ysgrifennu at Lywodraeth y DU, yn erfyn arnynt i wahardd y defnydd o anifeiliaid fel gwobrau yn llwyr ar dir cyhoeddus a phreifat.



Ystyried Rhybudd o Gynnig gan y Cynghorydd Huw Williams.

'Bod pob ci yn cael ei gadw ar dennyn ar dir pori Comin sy'n eiddo i Sir Ddinbych ac sy'n cael ei reoli gan Sir Ddinbych ac eithrio cŵn defaid sy'n eiddo i borwyr'



Ystyried Rhybudd o Gynnig gan y Cynghorydd Hugh Irving.

'Mae Cyngor Sir Ddinbych yn parhau i ymgynghori ag aelodau a'r cyhoedd ar weithredu'r cynigion terfyn cyflymder rhagosodedig 20 m.y.a. ac mae swyddogion yn paratoi adroddiad i aelodau ar y fethodoleg ynghylch sut y gwnaed y penderfyniad i enwebu pum ffordd yn unig ledled Sir Ddinbych i'w heithrio. Yn benodol, sut yr hysbyswyd y cyhoedd y gellid gwneud ceisiadau am eithriad.

Mae'r Cyngor yn cadarnhau y bydd yn monitro'n agos ac yn rhoi gwybod i aelodau am yr effaith y mae'r cynigion yn ei chael ar amseroedd ymateb yr Heddlu a'r gwasanaethau brys, amseroedd galw diffoddwyr tân wrth gefn a llif traffig cyffredinol.

Bod y Cyngor yn cadarnhau y bydd yn ymgysylltu ag Aelodau ar y pryderon hyn drwy'r Grwpiau Ardal Aelodau a'r broses Graffu a bod ceisiadau am eithriadau pellach neu ystyried unrhyw faterion eraill ynghylch y terfynau newydd yn cael eu trin yn brydlon.'



Meeting	Item (Description / Title)		Purpose of Report	Council Decision Required (yes/no)	Lead member and Contact Officer
14 Tachwedd 2023	1	Asesiadau Perfformiad Paneli	I'r Cyngor gymeradwyo diwygiadau i'r Cyfansoddiad	Oes	Cyng Jason McLellan (Arweinydd) Pennaeth Gwasanaeth Dros Dro – Nicola Kneale Awdur yr Adroddiad- Iolo McGregor
	2	Cynllun Deisebau	Cymeradwyo Cynllun Deisebau ar gyfer y Cyngor	Oes	Cyng Julie Matthews / Gary Williams
30 January 2024	1	Cyllideb 2024-2025 – Cynigion Terfynol		Oes	Cyng Gwyneth Ellis Steve Gadd
	2	Cynllun Gostyngiadau'r Dreth Gyngor 2024-2025		Oes	Cyng Gwyneth Ellis Steve Gadd Paul Barnes
27 February 2024	1	Treth y Cyngor 2024/2025 a materion cysylltiedig		Oes	Cyng Gwyneth Ellis Steve Gadd Paul Barnes
	2	Cynllun Cyfalaf 2024/2025 ac argymhellion y Grŵp Buddsoddi Strategol		Oes	Cyng Gwyneth Ellis Steve Gadd
	3	Datganiad Strategol Rheoli'r Trysorlys (DSRhT) 2024/2025 a Dangosyddion Darbodus 2024/2025		Oes	Cyng Gwyneth Ellis Steve Gadd Rhys Ifor Jones

14 May 2024	1	Penodi Cadeirydd ac Is-Gadeirydd y Cyngor Sir	Penodi Cadeirydd ac Is-Gadeirydd y Cyngor ar gyfer blwyddyn ddinesig 2024-2025.	Oes	Gary Williams / Steve Price
	2	Datganiad Polisi Tâl 2024-2025	Cymeradwyo'r Datganiad Polisi Tâl ar gyfer 2024-2025	Oes	Cyng Gwyneth Ellis Catrin Roberts Sophie Vaughan
	3	Adolygiad Blynyddol o Gydbwysedd Gwleidyddol a Phenodi Cadeiryddion Craffu	Ystyried adroddiad ar Gydbwysedd Gwleidyddol a materion yn ymwneud â Phwyllgorau	dim	Cyng Julie Matthews Catrin Roberts Steve Price
	4	Adroddiad Blynyddol Craffu	Adolygu adroddiad blynyddol y Pwyllgor Craffu	dim	Cyng Julie Matthews Catrin Roberts Rhian Evans and Karen A. Evans
9 July 2024					
10 September 2024					
12 November 2024					

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Meeting	Deadline	Meeting	Deadline	Meeting	Deadline	
05.09.2023	21.08.2023	14.11.2023	31.10.2023	30.01.2024	16.01.2024	
27.02.2024	13.02.2024	14.05.2024	30.04.2024	09.07.2024	25.06.2024	
10.09.2024	27.08.2024	12.11.2024	29.10.2024			
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COUNCIL FORWARD WORK PROGRAMME

<u>Updated 30/08/2023 SLW</u>

Mae tudalen hwn yn fwriadol wag