Note: Items entered in italics have not been approved for submission by the Committee.	Such reports are listed here for information, pending
formal approval.	

Meeting	Lead Member(s)	(Item description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
23 October	Cllr. David Smith	1.	Findings of the Traffic and Parking Review	To consider the findings of the review undertaken on traffic and parking in ten of the County's towns and villages	Formulation of parking and traffic management measures with a view to enhancing the economic viability of the towns and villages and assist the Council to deliver its corporate priority of developing the local economy	Peter McHugh/ Mike Jones	March 2014
	Cllr. David Smith (required)	2.	Flood Management Strategy and Flood Related Matters	To monitor the Strategy's implementation and other developments on flood related matters	Assurances that the Council is meeting its statutory and discretionary obligations with respect to flood management and protection	Wayne Hope	November 2013 (deferred August 2014)
4 December	[CIIr. David Smith]	1.	Draft Caravan Sites Strategy for Denbighshire	To seek members' observations on the draft Caravan Sites Strategy for the county	The development of a strong and deliverable strategy that will support the Council's priority of developing the local economy whilst safeguarding vulnerable people through robust planning and licensing measures	Graham Boase/Paul Mead	May 2014
29 January 2015		1.	Housing Related Support for Older People	To monitor the effectiveness of the new Supporting	 (i) an evaluation of the effectiveness of the new service in assisting and supporting vulnerable people to live independently in the community; and 	Peter McHugh/Katie Newe/John Sweeney	May 2014

Meeting	Lead Member(s)	(Item description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
				Independent Living Service	(ii) Examination of the proposed procurement model for purchasing future SIL services		
12 March		1.					
23 April		1.					
June 2015	Cllrs. David Smith and Julian Thompson- Hill	1.	Food Safety, Standards and Procurement	To detail the progress made with food hygiene and food standards compliance across the County, and with procurement and contract management of County food contracts	To mitigate the risk to the health of the County's resident from dangerous/contaminated food and to ensure that the products they buy are as labelled. In addition to safeguard that the Council's procurement and contract management procedures ensure that food served in Council establishments is safe and of high quality.	Graham Boase/Emlyn Jones/Stuart Andrews	June 2014

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
Revised Procurement Procedures [CIIr. Julian Thompson-Hill]	To present revised procurement and contract management procedures for large capital investment programmes	Stringent contract management, quality and monitoring procedures for large capital programmes which stipulate that respect shall be shown to all parties, and which stipulate the roles and responsibilities of all concerned. The procedures should encourage the employment of local contractors/sub-contractors with a view to developing the local economy.	Paul McGrady (Peter McHugh)	May 2014
Community Infrastructure Levy (CIL)	To outline the proposals for implementing the CIL in Denbighshire	The development of an appropriate and effective CIL scheme for the County	Graham Boase/Angela Loftus	February 2013

For future years

Information/Consultation Reports

Information / Item (description / Consultation		Purpose of report	Author	Date Entered
Information (June 2014)	Procurement	To outline the Council's current procurement practices and identify areas that require strengthening to realise value for money and deliver the corporate priorities	Paul McGrady	May 2014
Quarterly Information (Sept/Dec/Mar/June)	Rhyl Going Forward	To brief the Committee on the progress in delivering the Programme and its associated workstreams and projects, and	Mark Dixon	May 2014

		to highlight to members areas of concern or slippages		
Information Report (June 2015)	Reablement Service	 To detail to the Committee the: (i) effectiveness of the Reablement Service in delivering the Council's corporate priority of protecting vulnerable people and helping them to live as independently as possible; (ii) efficiencies realised following the introduction of the Service. The report to include all (positive and negative) feedback from service users 	Phil Gilroy/Anne Hughes-Jones	June 2014

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
23 October	9 October	4 December	20 November	29 January 2015	15 January

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<u>29/08/14 RhE</u>