

**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  |
|-------------|--------------------------|---|---|--|--------------------------------------|---|
| 17 December | <b>Cllr. Mark Young</b>  | 1. Community Safety Partnership<br><b>[Crime and Disorder Scrutiny Committee]</b> | To detail the Partnership's achievement in delivering its 2019/20 action plan and its progress to date in delivering its action plan for 2020/21. The report to include financial sources and the progress made in spending the allocated funding.<br><br>(report to include actual numbers as well as percentages to enable the Committee to effectively evaluate the impact of measures put in place) | Effective monitoring of the CSP's delivery of its action plan for 2019/20 and its progress to date in delivering its plan for 2020/21 will ensure that the CSP delivers the services which the Council and local residents require | Alan Smith/Nicola Kneale/Sian Taylor | September 2019<br>(rescheduled September 2020)                      |
| 11 Feb 2021 | <b>Cllr. Brian Jones</b> | 1. Highways Grass Verge Maintenance Policy (tbc)                                  | To review the Council's highways grass verge maintenance policy, in particular the timing of cuts on the county's rural road network  | To ensure that County's policy conforms with bio-diversity standards that support the delivery of the Council's environment  | Tony Ward/Andy Clark                 | February 2020<br>(prov rescheduled May & Sept 2020 due to Covid-19) |

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|--------------|----------------|----------------------------|--|-------------------|--|--------|--------------|
|              |                |                            |  |                   | priority whilst ensures the safety of road users and pedestrians |        |              |
|              |                |                            |  |                   |  |        |              |
| 15 April     |                |                            |  |                   |  |        |              |
|              |                |                            |  |                   |  |        |              |
| 20 May       |                |                            |  |                   |  |        |              |
|              |                |                            |  |                   |  |        |              |
| 8 July       |                |                            |  |                   |  |        |              |
|              |                |                            |  |                   |  |        |              |
| 16 September |                |                            |  |                   |  |        |              |
|              |                |                            |  |                   |  |        |              |
| 4 November   |                |                            |  |                   |  |        |              |
|              |                |                            |  |                   |  |        |              |
| 16 December  |                |                            |  |                   |  |        |              |
|              |                |                            |  |                   |  |        |              |

**Future Issues**

| Item (description / title)   | Purpose of report   | Expected Outcomes   | Author                      | Date Entered  |
|--|---|---|-----------------------------|---|
| <b><u>Health Services Matters</u></b>  |   |   |                             |   |
| <i>Heart Failure Services in Denbighshire and its impact on the Council's Social Care Services<br/>(rescheduled from 2 April 2020 – new date tbc following Coronavirus emergency stand down)</i> | <i>To discuss the long-term future of the Health Board's Heart Failure Service and the potential impact of the loss of this service on the Council's Social Care Services</i>   | <i>An assurances to residents with respect of the long-term future of the Service, that will also assist the Council's Social Services to effectively plan for any future demand on its services. A healthier more resilient Denbighshire</i>   | <i>BCUHB/Phil Gilroy(?)</i> | <i>By SCVCG January 2020</i>  |
| Health Board plans for services in Denbighshire<br><br>(following the appointment of the new Chief Executive)  | To detail to the Committee the future direction for the delivery of Health Board services in Denbighshire (including major capital projects such as the North Denbighshire Community Hospital, future provision at Denbigh Infirmary and Ruthin Hospital) | To secure the future delivery of health care services and effective partnership working with respect of delivering health, social care and well-being services in order to realise the resilient communities corporate priority   | BCUHB                       | February 2020   |
| <b><u>Other Matters</u></b>  |   |   |                             |   |
| Nature for Health Pilot Project  | To examine the pilot project and consider whether a similar project should become part of the Corporate Priority Programme of projects  | An assessments of the benefits of the pilot project and any measurable achievements received through Services working in partnership and within existing budgets to determine whether a similar project should be rolled-out across the county and included in the Corporate Priority programme | Howard Sutcliffe            | BY SCVCG July 2019 (deferred with the Chair's permission October 2019, subject to further work being carried out on the proposal) |

|   |   |  |                 |               |
|---|---|--|-----------------|---------------|
|   |   | of projects to deliver the Corporate Plan  |                 |               |
| Update following conclusion of inquiry undertaken by the National Crime Agency in to historic abuse in North Wales Children's' Care Homes<br><br><i>(potentially Spring 2021)</i> | To update the Committee of the outcome of the National Crime Agency (NCA) investigation in to the abuse of children in the care of the former Clwyd County Council, and to determine whether any procedures require revision. | Determination of whether any of the Council's safeguarding policies and procedures need to be revised in light of the NCA's findings | Nicola Stubbins | November 2012 |

**For future years**

|  |   |  |                                |   |
|--|---|--|--------------------------------|---|
| <i>Mental Capacity (Amendment) Act 2019 Note: information on the Act is still awaited (further delayed due to COVID – 19 and WG decision in relation to Liberty Protection Safeguards (LPS))</i> | <i>To review the content of the Act and associated statutory regulations and code of practice (expected to be published in April 2020).</i> | <i>To review the implications for the Council and residents.</i> | <i>Phil Gilroy/David Soley</i> | <i>December 2019 (rescheduled April 2020 due to COVID-19) – check with lead officer in the autumn of 2021 whether available</i> |
|  |   |  |                                |   |

**Information/Consultation Reports**

| <b>Information / Consultation</b>                            | <b>Item (description / title)</b>                 | <b>Purpose of report</b>  | <b>Author</b>           | <b>Date Entered</b> |
|--|---|---|-------------------------|---------------------|
| <b>Information Report</b><br>(for circulation November 2020) | Quarterly Monitoring of External Care Providers   | To provide details of the regular monitoring of external care service providers commissioned by the council for social care services, identifying any escalating concerns or other areas of concern | Katie Newe/Ben Chandler | By SCVCG 2018       |
| <b>INFORMATION REPORT</b><br>(June 2021)                     | Collaborative Procurement Service's Annual Report | To receive information on the collaborative Service's activity and performance against targets set out in the Procurement Strategy 2019/20  | Helen Makin             | By SCVCG March 2020 |

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 Updated 20/10/2020 – RhE

**Note for officers – Committee Report Deadlines**

| Meeting     | Deadline          | Meeting          | Deadline          | Meeting  | Deadline       |
|-------------|-------------------|------------------|-------------------|----------|----------------|
|             |                   |                  |                   |          |                |
| 17 December | <b>3 December</b> | 11 February 2021 | <b>28 January</b> | 15 April | <b>1 April</b> |

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