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

| Meeting | Lead Member(s) | Item (c | description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|--------------------|-------------------------------|---------|-----------------------|--|---|---------------------------------|---|
| 21 January 2021 | Cllr. Julian Thompson-Hill | 1. | Universal Credit (UC) | To detail: (i) the impact of migrating legacy benefits residents on to Universal Credit on Council services; and (ii) the effectiveness of the measures taken by the Council and its partners with a view to mitigating the effects of migrating legacy benefits residents on to UC (including the lessons learnt; and (iii) the impact of COVID-19 on the number of UC claimants in Denbighshire | (i) An understanding of the impact of migrating legacy benefit recipients onto UC on Council services and on residents themselves; and (ii) an assessment of the effectiveness of measures taken to support services and residents to deal with the changes and proposed plans for dealing with the remainder of the rollout. Scrutiny's consideration of the above matters will assist it to identify proposed ways to mitigate against the effects of UC adversely affecting the Council's aim of building resilient communities (iii) An understanding of the impact of COVID-19 on the numbers of Denbighshire residents claiming UC and the consequential effects on Council services | Paul Barnes/Rachel Thomas | May 2019 (Impact of COVID-19 element added Sept 2020) |

| Meeting | Lead Member(s) | Item (d | lescription / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|----------|----------------------|---------|--|---|--|---|--|
| | Leader | 2. | Rhyl Regeneration Programme | To outline the work undertaken to date as part of the programme and the governance arrangements that supports this work | A greater understanding of the Rhyl Regeneration Programme and its governance arrangement and how it supports the delivery of the Council's corporate priorities | Nicola Caie/Emlyn Jones | By SCVCG October 2020 |
| | CIIr. Brian Jones | 3. | Car Park Charging Policy and Residents' Parking Schemes | To examine the Council's car parking charging policy and residents" parking schemes | Examination of the current policy and schemes to determine whether they are sufficiently flexible to meet the needs of all parts of the county and support individual communities and businesses, particularly in view of COVID-19 restrictions | Emlyn Jones/Mike Jones/Peter Lea/Ben Wilcox-Jones | By SCVCG October 2020 |
| 11 March | Leader | 1. | Draft Tourism Signage Strategy for Denbighshire (tbc) | To examine the draft Tourism Signage Strategy for the county developed by the Working Group including potential funding sources and the anticipated timescale for the Strategy's delivery | The development of a tourism signage strategy that complements trunk road signage and technological innovations in the field of tourism, takes into account the aims of 'The Wales Way' project, attracts visitors and increases the value of tourism spend in the county in line with the corporate priority relating to the Environment, and in-keeping with the outcomes of Denbighshire's Tourism Strategy | Mike Jones/Peter McDermott | March 2020 (rescheduled due to COVID- 19 (Sept 20)) |
| | CIIr. Brian Jones | 2. | The Role of Denbighshire in Public Transport and Active Travel Provision | To examine the Council's work to date in planning public transport and active travel | Input into future service provision that will meet residents and businesses' needs and help support the delivery of the Council's corporate priorities and Corporate Plan | Peter Daniels | By SCVCG March 2020 (rescheduled due to COVID- 19 (Sept 20)) |

| Meeting | Lead Member(s) | Item (d | escription / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|---------|-------------------------------|---------|---|--|---|-------------------------------|--------------------------|
| | Cllr. Julian Thompson-Hill | 3. | COVID-19 Recovery Theme – Council Buildings | provision in readiness for the likely growth in demand due to the response to the public's response to climate change and sustainable living requirements To detail the progress made to date in relation to getting Council buildings back into use, decommissioning temporary use buildings and undertaking maintenance backlogs following the Authority's response to the pandemic | To ensure that all Council buildings are compliant with guidelines and regulations for safe use by staff and the public, and the identification of new ways delivering services from Council buildings which safeguard those who enter them | Steve Gadd | September 2020 |
| | | | | • | | | |
| 13 May | Cilr. Mark Young | 1. | Planning Compliance Charter (may be presented earlier if other | To examine the effectiveness of the Planning Compliance Charter with the county's city, town and community | An evaluation of the Charter's effectiveness in order to determine whether recommendations are required to strengthen the Charter or increase resources available for planning enforcement across the county | Emlyn Jones/Adam Turner | By SCVCG October 2020 |

| Meeting | Lead Member(s) | Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|---------|----------------------|---|---|---|--|---|
| | | items are not available (tbc)) | councils in addressing planning contraventions, non-compliance and enforcement issues across the county | | | |
| | Cllr. Brian Jones | 2 Waste and Recycling Service Remodelling | To: (i) provide an overall update on the progress of the project and its mobilisation; (ii) update on the outcome of the pilot projects undertaken to increase the capture of recyclable waste across the county; (iii) receive confirmation of the approved service design (iv) examine the proposed Benefits Realisation Plan to be | (i) An understanding of the proposed mobilisation approach and reconfirmation / recap on approved service design e.g. proposed containers to support new service model (ii) An evaluation of the pilot projects' success in increasing recycling rates for the purpose of formulating recommendations for future improvements in this area and in relation to the Benefits Realisation Plan with a view to ensuring effective, meaningful and quantifiable monitoring of the new waste operating model that will help support future improvements to the service | Tony Ward/Tara Dumas/Peter Clayton | October 2019 (resched uled March 2020) (rescheduled due to COVID- 19 (Sept 20)) |

| Meeting | Lead Member(s) | Item (desc | cription / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|---------|---|----------------------------|--|---|---|----------------------------|---|
| | | | | implemented for the purpose of monitoring the environmental, financial, employee and customer benefits of the new waste operating model; and (v) receive an update on communication s plan and supporting | | | |
| | CIIr. Brian Jones Reps from NRW to be invited | Ma Re in Rh Pr | lood lanagement esponsibilities relation to the hyl Cut and restatyn utter | materials To present the conclusions of the joint study into whether improvements could be made to the management of the Rhyl Cut and Prestatyn Gutter, adjacent drains and sewers, and to outline each organisation's responsibilities in relation to flood | An assessment of whether the Council effectively fulfils its responsibilities in relation to flood management and mitigation and works effectively with partner organisations to reduce the risk of flooding and deliver the Environment and Resilient Communities priorities of the Corporate Plan | Tony Ward/Wayne Hope | March 2018 (rescheduled February 2019 June 2019 & November 2020) until conclusion of the Phase 3 study which has been delayed due to COVID-19 |

| Meeting | Lead | Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|----------------|-----------|----------------------------|---------------------------------|-------------------|--------|--------------|
| | Member(s) | | | | | |
| | | | management and flood mitigation | | | |
| 1 July | | | | | | |
| 1 Gary | | | | | | |
| 9 September | | | | | | |
| • | | | | | | |
| 21 October | | | | | | |
| | | | | | | |
| 9 December | | | | | | |
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Future Issues

| Item (description / title) | Purpose of report | Expected Outcomes | Author | Date Entered |
|--|---|---|-------------------------------|-----------------|
| Denbighshire's Learner Transport Policy | To review the Council's policy in relation to the provision of learner transport for: (i) pupils accessing non-statutory | Clarity in relation to the cost of learner transport in the county going forward which will support | Geraint Davies/lan Land/Peter | March 2020 |
| (date to be confirmed, possibly an information report) | elements of education following the Welsh Government's review of Post 16 Learner Travel: and | the allocation of sufficient funding to cover these costs in the annual budget setting process | Daniels | |
| (early 2021) | (ii) The impact of Public Vehicle Accessibility Regulations (PSVAR) on learner travel in the county | budget eetmig process | | |

Information/Consultation Reports

| Information / Consultation | Item (description / title) | Purpose of report | Author(s) | Date Entered |
|---|--|--|---------------------------|--|
| INFORMATION (for circulation in Dec 2020) | Welsh Government's Free Childcare Offer in Denbighshire | (i) To assess the take-up and impact of the WG's free childcare offer in the county since its introduction in April 2019 (ii) To evaluate whether the introduction of the free childcare offer has supported the delivery of the Council's corporate priorities relating to young people and resilient communities, supported the local economy and will enhance better outcomes for children and families; and (iii) The impact of the COVID-19 pandemic on the scheme's delivery in Denbighshire | Geraint Davies/James Wood | September 2018 (rescheduled April 2020 due to COVID-19) |
| INFORMATION (for circulation late Dec 2020) | North East Wales Archives Access Consultation | To report the results, findings and conclusions of the recent consultation | Craig Berry | October 2020 |
| INFORMATION (for circulation in Dec 2020) | Welsh Language Survey | To report the results, findings and conclusions of the recent survey undertaken across the county | Gareth Watson | October 2020 |
| INFORMATION (for circulation March 2021) | Car Park Asset/Investment Management Plan | To detail the progress made to date with the delivery of the asset management plan and associated initiatives | Emlyn Jones/Mike Jones | July 2019 |

Note for officers - Committee Report Deadlines

| Meeting | Deadline | Meeting | Deadline | Meeting | Deadline |
|-----------------|-----------|----------|-------------|---------|----------|
| | | | | | |
| 21 January 2021 | 7 January | 11 March | 25 February | 13 May | 29 April |

27/11/2020 RhE