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		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
14 June	1	Estyn Adult Community Education Inspection [Education]	To consider the findings of the Estyn Inspection of Adult Community Education Inspection	Monitoring the implementation of actions identified to address the regulator's recommendations and to improve outcomes for adult learners in the county	Julian Molloy	December 2011
	2	Common Access Route to Housing [Communities initially, could eventually be Partnerships]	To present the findings of the feasibility study into the provision of a common access route to housing	Development of a common mechanism for accessing affordable housing, and allocation policies and procedures for a number of local authorities and Registered Social Landlords who work closely with the authorities	Simon Kaye	December 10 (rescheduled September 2011 and March 2012)
	3	Community Funding	(i)to analyse the benefits accrued by each project funded by the monies allocated to the Member Area Groups in 2011/12; and (ii) to present proposals on how community funding in future can be more effectively coordinated with other available funds	An evaluation of the benefits realised by the communities through the 2011/12 funding allocations, and the development of an effective and coordinated community funding strategy for the future which will aim to maximise funding opportunities and realise better quality outcomes for communities within the County	Paul McGrady	March 2012
July (date to be confirmed) Potential	1	NHS Service Reviews	To consider the proposals for the reconfiguration of the delivery of NHS Services in North Wales	Evaluation of the impact of the reviews on the residents of Denbighshire will assist the Council to commence its	Sally Ellis/BCU	By SCVCG November 2011 (rescheduled

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
Special Joint Meeting with Partnerships Scrutiny Committee				planning for future public service health and care provision in the county and identify future budgetary pressures		January 2012)
16 July (Monday)	1	Management of allocation of Section 106 Commuted Sums for open space provision and Community Infrastructure Levy(CIL)	To monitor the effectiveness of the management arrangements and funds received and committed (report to include the time limits applicable to each commuted sum)	Effective management of the commuted sums and CIL schemes will assist with the Council to deliver the regeneration priority and to bring the Council closer to the community	Graham Boase/Angela Loftus	July 2011
	2	Control of Caravan Sites	To present the proposed standard conditions and procedures developed by the Working Group for the purpose of controlling and monitoring caravan sites in both Denbighshire and Conwy as well as the feedback received at the Operators' Seminar	The development of a robust and collaborative approach to ensure that tourist sites contribute to the local economy and the delivery of the regeneration corporate priority	Graham Boase/Neil Jones (CCBC)	July 2011
	3	Allocation of Additional Resources to SEN in Primary Schools [Education]	To monitor the progress in developing a revised funding formula for one to one SEN support in primary schools	Effective targeting of financial SEN resources for primary schools to support and improve outcomes for individual pupils	Karen Evans/Carly Wilson	December 2011
	4	Day Services provision for Older People in the north of the county [Lead Member to attend]	Presentation of proposals to change service provision to vulnerable client group	Development of effective and efficient services which meet service users/residents' needs and align to new methods of service delivery	Helena Thomas/Phil Gilroy	September 2011 (rescheduled from January)
	5	West Rhyl Strategy	To outline the aims and objectives of the Strategy, its	Assurances that the Strategy is being delivered on time and	Tom Booty	By SCVCG February

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
			budget allocation and financial implications, the progress to date in implementing the Strategy and the benefits realised so far from completed projects	within budget and is achieving the expected outcomes for the communities in the area and complementing the wider regeneration programme for Rhyl		2012
13 September	1	Ysgol Dinas Bran [Education]	To analyse the impact of the cessation of free school transport for pupils living within Wrexham County Borough Council's area who attend Ysgol Dinas Bran on the number of pupils attending the school, future projected pupil numbers, the school's long-term future and the measures being implemented with a view to addressing the consequences of the new policy	An evaluation of the impact of the transport policy and the measures put in place to address the consequences of its implementation will enable the Committee to assess the long-term implications for the school and the community in and around Llangollen, and identify actions to benefit the community as a whole	Jackie Walley/Karen Evans	June 2011 (rescheduled July 11, Oct 11 and March 12)
25 October	1	Etape Cymru 2012	To provide a detailed analysis of the impact of the 2012 event on the local community, local businesses and participants along with the benefits realised/impact on the wider local economy and Denbighshire as a whole	An evaluation of the impact of the event and any benefits realised or detrimental effects caused by it will enable recommendations to be made with respect to the arrangements for any future major events	Ruth Williams/Mark Dixon	March 2012
6 December						
17 January						

Meeting	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
2013					
28 February					
18 April					

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
The effectiveness of enforcement action with regard to dog fouling				March 2012
Challenging Behaviour and its impact on Council services [could possibly be an issue for Partnerships as joint working with BCU involved] (Committee to discuss whether this topic should be referred to the Partnerships Scrutiny Committee)	An analysis of the impact of children's challenging behaviour on the Council's education and social services' functions	Identification of measures, or other Council services, which may assist education and social services to address challenging behaviour and ease budget and resource pressures in the long-term	Leighton Rees/Karen I Evans	March 11
[education]				
The Quality and Provision of Community Facilities	The Committee to scope the purpose and expected outcomes		Hywyn Williams/Jamie Groves/Diane Hesketh	May 2011
Rural Transport	The Committee to scope the purpose and expected outcomes		Peter Daniels	May 2011
Rural Community Sustainability	The Committee to scope the purpose and expected outcomes		Hywyn Williams/Jamie Groves/Diane Hesketh?	May 2011

Access to the Countryside	The Committee to scope the purpose and expected outcomes		Mark Dixon/Huw Rees	May 2011
Waste Management Provision	The Committee to scope the purpose and expected outcomes		Steve Parker/Ken Thompson	May 2011
Transfer of Services to Town Councils	The Committee to scope the purpose and expected outcomes		Hywyn Williams/Helen Burkhalter/Paul Mead	May 2011
The effectiveness of CCTV	The Committee to scope the purpose and expected outcomes		Graham Boase	May 2011
Wind Farms	The Committee to scope the purpose and expected outcomes		Graham Boase/Paul Mead	May 2011
Review of Heritage and Arts Assets (post May 2012)	The Committee to scope the purpose and expected outcomes following receipt of information report (see section below on information reports)		Steve Parker	May 2011
Flood Risk Areas within Denbighshire (autumn 2012)	Information on all areas within the County which are at risk from any type of flooding incidents and the plans in place to address the identified risks	Assurances that action has been taken or plans are in place to mitigate the risk of flooding to the identified communities and development of robust contingency plans	Wayne Hope	June 2011
Disposal of Council Buildings, Property and Land	Consideration of the Council's asset management/disposal strategy and the procedures/guidelines in place for disposing of Council assets	Assurances that due consideration is given to alternative uses, including community use, in all asset disposals, and that all asset disposal transactions are open/transparent and are undertaken in the taxpayers' interest	Paul McGrady/Chris Davies	January 2012

For future years

Information/Consultation Reports

Information / Consultation	Item (description / title)	Purpose of report	Author	Date Entered
Information [February 2012}	Heritage and Arts Assets	To outline the heritage and arts assets owned/operated by the Council, their annual running costs, profits/losses, how they are funded and the level of community use made of the assets if applicable	Steve Parker/Paul McGrady	December 2011
Information (June 2012)	Review of Licensing Procedures	Progress report on the implementation of the proposals, as agreed by the Committee in July 2011, to strengthen the Council's licensing procedures	Graham Boase/Wyn Jones (CCBC)	July 2011 rescheduled September 2011 and February 2012

02/04/2012

Note for officers - Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
14 June	31 May	16 July	2 July	13 September	30 August

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