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

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
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	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	An evaluation of the benefits realised by the communities through the 2011/12 funding allocations, and the development of an effective and	Paul McGrady	March 2012 (rescheduled May 2012)

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
			(ii) to present proposals on how community funding in future can be more effectively coordinated with other available funds	coordinated community funding strategy for the future which will aim to maximise funding opportunities and realise better quality outcomes for communities within the County		
	6	Major Infrastructure Projects: Resources and Principles of Community Engagement	To examine the level of resource the Council should dedicate to major infrastructure projects and the extent it should actively engage with the local community at key stages in the planning process for such projects	The formulation of recommendations with respect to the Council's policy and procedures to deal with future major infrastructure projects	Denise Shaw	June 2012
13 September (Russell House, Rhyl) Subject: Rhyl Going Forward Programme	1	West Rhyl Strategy	To outline the aims and objectives of the Strategy, its budget allocation and financial implications, the progress to date in implementing the Strategy and the benefits realised so far from completed projects	Assurances that the Strategy is being delivered on time and within budget and is achieving the expected outcomes for the communities in the area and complementing the wider regeneration programme for Rhyl	Tom Booty	By SCVCG February 2012
	2	Retail and Town Centre Workstream	To outline the progress to date in delivering the projects allocated to this workstream including any slippages against timescales and budget	An assessment of whether the Council has sufficient capacity, resources and commitment to achieve the ambitions it shares with partners for the town and contribute towards the delivery of its corporate priority of regeneration. Identification of any slippages and their causes in order to assist with the delivery of this ambitious	Tom Booty	March 2012

Appendix 1

Communities Scrutiny Committee Forward Work Plan

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
				programme		
	3	Tourism and Coastal Strip Workstream	To outline the progress to date in delivering the projects allocated to this workstream including any slippages against timescales and budget	An assessment of whether the Council has sufficient capacity, resources and commitment to achieve the ambitions it shares with partners for the town and surrounding areas and to deliver its corporate priority of regeneration. Identification of any slippages and their causes in order to assist with the delivery of this ambitious programme	Tom Booty	March 2012
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
	2	Getting Closer to the Community Programme	Presentation of draft proposals on alternative forums and methods for engaging and consulting with residents to replace the former Community Forum meetings	The development of inclusive engagement/consultative methods/fora that will ensure local citizens actively engage with the Council and its partner organisations	Hywyn Williams/David Davies/Amanda Brookes	April 2012
	3	Flood Risk Areas within Denbighshire (follow-up report to the one presented in June 2011)	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

Meeting		Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
6 December	1	Review of Heritage and Arts Assets	To consider the progress to date in realising efficiencies with respect to the County's Heritage and Arts assets and the strategies developed with a view to ensuring their future viability	Arts and heritage assets that deliver the maximum benefits for local residents, communities, tourists and the Council	Steve Parker/Jamie Groves/Paul McGrady	May 2011
	2	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 (by SCVCG)
17 January 2013						
28 February						
18 April						

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date
				Entered

The Quality and Provision of Community and Education Facilities	To outline the extent and quality of community and education facilities across the county (including sports grounds and village halls and the assistance the Council can give local groups/communities to maintain and access community facilities)	That all residents have access to good quality and affordable community/education facilities within a reasonable distance of their local community	Hywyn Williams/Jamie Groves/Diane Hesketh	May 2011
Community Sustainability	To detail actions being taken by the Council with a view ensuring the sustainability of Denbighshire's urban and rural areas	Identification of measures and actions to improve the quality of life of local citizens by ensuring the viability of the County's diverse communities which will contribute to the regeneration of communities and the area and assist the local economy	Hywyn Williams/Bethan JonesMark Dixon	May 2011
Waste Management Provision for Business and Schools	To detail the provision available to businesses and schools in the County with respect to waste management/recycling	To ensure that the majority of schools and businesses in the County are accessing the recycling services available with respect to the disposal of waste and are not incurring excessive costs in their attempt to recycle their waste	Steve Parker/Ken Thompson	May 2011
Access to the Countryside	New Committee post May to decide whether to proceed with this subject and to scope the purpose and expected outcomes		Mark Dixon/Huw Rees	May 2011
Transfer of Services to Town Councils	New Committee post May to decide whether to proceed with this subject and to scope the purpose and expected outcomes		Hywyn Williams /Paul Mead	May 2011
The effectiveness of CCTV	New Committee post May to decide whether to proceed with this subject and to scope the purpose and expected outcomes		Graham Boase	May 2011
Wind Farms	New Committee post May to decide whether to proceed with this subject and to scope the purpose and expected outcomes		Graham Boase/Paul Mead	May 2011

For future years

Information/Consultation Reports

Information / Consultation	Item (description / title)	Purpose of report	Author	Date Entered

06/06/2012

Note for officers - Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
16 July	2 July	13 September	30 August	25 October	11 October

Communities Scrutiny Work Programme.doc