

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
15 December	Cllr. Elen Heaton	1. North Denbighshire Community Hospital Project	To consider the current position with regards to the project's delivery, including potential barriers, any proposed changes to the original plans, the expected timescale for various phases involved with its delivery	An understanding of current timescales and project brief to support the Council to plan its services for residents across the county	BCUHB	By SCVCG July 2022
	Cllr. Rhys Thomas	2. Community Safety Partnership [Crime and Disorder Scrutiny Committee]	To detail the Partnership's achievement in delivering its 2021/22 action plan and its progress to date in delivering its action plan for 2022/23. The report to include financial sources and the progress made in spending the allocated funding. (report to include actual numbers as well as percentages to enable the Committee to	Effective monitoring of the CSP's delivery of its action plan for 2021/22 and its progress to date in delivering its plan for 2022/23 will ensure that the CSP delivers the services which the Council and local residents require	Nicola Kneale/Sian Taylor	September 2021 (rescheduled September 2022)

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			effectively evaluate the impact of measures put in place)			
	Cllr. Julie Matthews	3. Denbighshire Voluntary Services Council (DVSC)	To update the Committee on the progress achieved to date in delivering the DVSC's vision, enhancing its working relationship with the Council and voluntary organisations within Denbighshire	Secure the development of close and effective working relationships between all stakeholder to support the delivery of the Council's corporate priorities relating to resilient and connected communities	DVSC Nicola Kneale/Liz Grieve	September 2021 (rescheduled December 2021, March 2022 & Sept 2022)
9 February 2023 Representatives from NWP & BCUHB to be invited to attend	Cllr. Elen Heaton	1. Partnership Working in Relation to Mental Health	To examine the working relationships and communication channels between the Council's Social Care Services, North Wales Police and the Health Board in relation to Mental Health matters	An understanding of the working arrangements and communication channels between all partners with a view to identifying any gaps and recommending ways to strengthen partnership working in this area	Nicola Stubbins/Ann Lloyd/David Soley/NWP/BCUHB	By SCVCG January 2022 (rescheduled October 2022)

Meeting	Lead Member(s)	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
30 March						
18 May						
6 July	Leader (NWEAB Programme Office reps also to attend)	1. North Wales Economic Ambition Board Annual Report 2022/23	To consider the Board's Quarter4/Annual Report on its work and progress during 2022/23	To ensure that the Board delivers its priorities and projects in line with the stipulations and conditions laid out between the Board and the UK & Welsh Governments	NWEAB/Emlyn Jones	July 2022
	Cllr. Elen Heaton	2. Annual Report on Adult Safeguarding 2022/23	To consider the annual report on adult safeguarding, and information in place to meet the statutory requirements of the Social Services and Well-being Act 2014 and an evaluation of the financial and resource impact of the Supreme Court's 2014 Judgement on deprivation of liberty on the Service and its work	An evaluation of whether the Authority is meeting its statutory duty with respect to adult safeguarding and has sufficient resources to undertake this work along with the additional work in the wake of the Supreme Court's judgement	David Soley/Alaw Pierce/Nerys Tompsett	June 2022

Meeting	Lead Member(s)	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
			(data to include actual numbers in each category as well as % figures and the actual number of allegations proven)			
14 September	Cllr. Rhys Thomas	1. Community Safety Partnership [Crime and Disorder Scrutiny Committee]	To detail the Partnership's achievement in delivering its 2022/23 action plan and its progress to date in delivering its action plan for 2023/24. The report to include financial sources and the progress made in spending the allocated funding. (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 2022/23 and its progress to date in delivering its plan for 2023/24 will ensure that the CSP delivers the services which the Council and local residents require	Nicola Kneale/Sian Taylor	September 2022
26 October						
14 December						

Meeting	Lead Member(s)	Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered

Future Issues

Item (description / title)	Purpose of report	Expected Outcomes	Author	Date Entered
Update following conclusion of inquiry undertaken by the National Crime Agency in to historic abuse in North Wales Children's' Care Homes <i>(autumn 2022)</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)). Not now expected to be implemented before the spring of 2023.</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>Ann Lloyd/David Soley</i>	<i>December 2019 (rescheduled April 2020 due to COVID-19) – check with lead officer in the spring of 2023 whether available</i>
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Information/Consultation Reports

Information / Consultation	Item (description / title)	Purpose of report	Author	Date Entered
Information Report (for circulation December 2022)	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/Liana Duffy/Zoe Bradley-Ashcroft	By SCVCG 2018
INFORMATION REPORT (for circulation in Sept (Q1), Nov/Dec (Q2) & February (Q3) each year) Nov 2022 & Feb & Sept 2023	North Wales Economic Ambition Board	To provide information on the Board's performance and progress in delivering its priorities and projects in line with the stipulations and conditions laid out between the Board and the UK & Welsh Governments	NWEAB/Emlyn Jones	December 2021
INFORMATION REPORT (September 2023)	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 for 2022/23	Gary Williams/Lisa Jones	By SCVCG March 2020 rescheduled February 2022

Updated 13/10/2022 – RhE

Note for officers – Committee Report Deadlines

Meeting	Deadline	Meeting	Deadline	Meeting	Deadline
15 December	1 December	9 February 2023	26 January 2023	30 March	16 March

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