FLINTSHIRE COUNTY COUNCIL FORWARD WORK PROGRAMME ITEMS COUNCIL, CABINET, AUDIT AND GOVERNANCE & SCRUTINY 1 March 2021 TO 31 August 2021

COMMITTEE	MEETING DATE	CHIEF OFFICER PORTFOLIO	AGENDA ITEM & PURPOSE OF REPORT	REPORT TYPE (Strategic or Operational) (Cabinet only)	PORTFOLIO (Cabinet only)
March					
Social & Health Care Overview & Scrutiny Committee	4/03/21	Overview and Scrutiny	Forward Work Programme and Action Tracking (To consider the Forward Work Programme of the Social & Health Care Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	
Social & Health Care Overview & Scrutiny Committee	4/03/21	Social Services	Mockingbird – update on the programme To receive a progress report	Operational	Cabinet Member for Social Services
Social & Health Care Overview & Scrutiny Committee	4/03/21	Social Services	Arosfa update To receive a progress report.	Operational	Cabinet Member for Social Services

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Social & Health Care Overview & Scrutiny Committee	4/03/21	Social Services	North Wales Dementia Strategy and the Flintshire Local Strategy To receive a progress report	Operational	Cabinet Member for Social Services
Social & Health Care Overview & Scrutiny Committee	4/03/21	Social Services	Recovery Strategy Update To provide oversight on the recovery planning for the Committee's respective portfolio(s).	Operational	Cabinet Member for Social Services
Environment & Economy Overview & Scrutiny Committee	9/03/21	Overview and Scrutiny	Forward Work Programme and Action Tracking To consider the Forward Work Programme of the Environment & Economy Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	
Environment & Economy Overview & Scrutiny Committee	9/03/21	Planning, Environment and Economy	Economic Recovery To update members on the major transitions and on the regional and local responses being established.	Operational	Cabinet Member for Economic Development

COMMITTEE	MEETING DATE	CHIEF OFFICER PORTFOLIO	AGENDA ITEM & PURPOSE OF REPORT	REPORT TYPE (Strategic or Operational) (Cabinet only)	PORTFOLIO (Cabinet only)
Environment & Economy Overview & Scrutiny Committee	9/03/21	Streetscene and Transportation	Borderlands Line Train Services – Additional Services and Potential Impact on Stops To receive a progress report on developments.	Operational	Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside
Environment & Economy Overview & Scrutiny Committee	9/03/21	Streetscene and Transportation	Recyclable materials and the impact of the Pandemic on volumes and resale values To receive a progress report.	Operational	Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside
Environment & Economy Overview & Scrutiny Committee	9/03/21	Planning, Environment and Economy	Recovery Strategy (Planning, Environment & Economy Portfolio) To provide oversight on the recovery planning for the Committee's respective portfolio(s).	Operational	Cabinet Member for Planning and Public Protection, Cabinet Member for Economic Development, Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside

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Environment & Economy Overview & Scrutiny Committee	9/03/21	Streetscene and Transportation	Recovery Strategy (Streetscene and Transportation Portfolio) To provide oversight on the recovery planning for the Committee's respective portfolio(s).	Operational	Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside
Community, Housing & Assets Overview & Scrutiny Committee	10/03/21	Overview and Scrutiny	Forward Work Programme and Action Tracking (CH & E) To consider the Forward Work Programme of the Community Housing & Assets Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	Cabinet Member for Housing
Community, Housing & Assets Overview & Scrutiny Committee	10/03/21	Housing and Assets	Performance of the Welsh Housing Quality Standard (WHQS) Programme To outline the work being undertaken in regenerating the Council's existing housing stock	Operational	Cabinet Member for Housing

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Community, Housing & Assets Overview & Scrutiny Committee	10/03/21	Housing and Assets	Homelessness To provide an update on the work undertaken to prevent homelessness across Flintshire.	Operational	Cabinet Member for Housing
Community, Housing & Assets Overview & Scrutiny Committee	10/03/21	Housing and Assets	Recovery Strategy Update (CH&A) To provide oversight on the recovery planning for the Committee's respective portfolio(s).	Operational	Cabinet Member for Housing, Cabinet Member for Corporate Management and Assets
Corporate Resources Overview & Scrutiny Committee	11/03/21	Overview and Scrutiny	Forward Work Programme To consider the Forward Work Programme of the Corporate Resources Overview & Scrutiny Committee.	Operational	
Corporate Resources Overview & Scrutiny Committee	11/03/21	Overview and Scrutiny	Action Tracking To inform the Committee of progress against actions from previous meetings.	Operational	

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Corporate Resources Overview & Scrutiny Committee	11/03/21	Finance	Revenue budget monitoring 2020/21 (month 10) To provide members with the latest budget monitoring position for 2020/21 on the Revenue Budget as at Month 10.	Operational	Cabinet Member for Finance
Corporate Resources Overview & Scrutiny Committee	11/03/21	Chief Executive's	Flintshire Community Endowment Fund - Annual Report To support the work of the Community Foundation in the presentation of their Annual Report.	Operational	Cabinet Member for Corporate Management and Assets
Corporate Resources Overview & Scrutiny Committee	11/03/21	Governance	Review of the Corporate Complaints Policy To provide an update on the review of the Corporate Complaints Policy.	Operational	Cabinet Member for Corporate Management and Assets
Cabinet	16/03/21	Housing and Assets	Food Poverty To provide an update on the Council strategy for food poverty.	Strategic	Cabinet Member for Housing

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Cabinet	16/03/21	Streetscene and Transportation	Suspension of Car Parking Charges To seek approval to extend the suspension of car parking charges until 30th June 2021.	Strategic	Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside
Cabinet	16/03/21	Streetscene and Transportation	Transportation Tenders To seek approval to extend existing school transport tenders for a period of one year.	Operational	Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside
Cabinet	16/03/21	Housing and Assets	Performance of the Welsh Housing Quality Standard (WHQS) Capital Programme – Assurance Report To provide an update on performance and the work undertaken to date on the Welsh Housing Quality Standard (WHQS) programme.	Operational	Cabinet Member for Housing
Cabinet	16/03/21	Housing and Assets	Delivery of aspects of the Capital Programme through a Measured Term Contract To set out the proposed procurement route for aspects of building work relating to the Councils Capital programme.	Strategic	Cabinet Member for Housing

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Cabinet	16/03/21	Chief Executive's	Commencement of the Socio-economic Duty To provide an update of our preparedness for the commencement of the socio-economic duty.	Operational	Cabinet Member for Corporate Management and Assets
Cabinet	16/03/21	Education and Youth	School Modernisation To seek approval to commission contractors and enter into a two Stage Design and Build Contract for proposed projects at Ysgol Croes Atti, Y Fflint & Drury County Primary school.	Operational	Cabinet Member for Corporate Management and Assets, Leader of the Council and Cabinet Member for Education
Cabinet	16/03/21	Chief Executive's	Revenue Budget Monitoring 2020/21 (Month 10) This regular monthly report provides the latest revenue budget monitoring position for 2020/21 for the Council Fund and Housing Revenue Account. The position is based on actual income and expenditure as at Month 10, and projects forward to yearend.	Operational	Cabinet Member for Finance

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Cabinet	16/03/21	Education and Youth	School Admission Arrangements 2022/23 To advise on the outcome of the statutory consultation exercise on the admission arrangements for September 2022 and to recommend approval.	Operational	Leader of the Council and Cabinet Member for Education
Education, Youth & Culture Overview & Scrutiny Committee	18/03/21	Overview and Scrutiny	Forward Work Programme and Action Tracking (EY&C) To consider the Forward Work Programme of the Education Youth & Culture Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	Leader of the Council and Cabinet Member for Education
Education, Youth & Culture Overview & Scrutiny Committee	18/03/21	Education and Youth	Community Asset Transfer Update To provide an update on the impact the emergency situation has had on the Business Plan for Holywell Leisure Centre and Cambrian Aquatics	Operational	Leader of the Council and Cabinet Member for Education

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Education, Youth & Culture Overview & Scrutiny Committee	18/03/21	Education and Youth	Update on Welsh Government funding for schools To outline to the Committee the proposal for distributing the additional £1m allocated to secondary schools in the 2021/22 budget.	Operational	Leader of the Council and Cabinet Member for Education
Education, Youth & Culture Overview & Scrutiny Committee	18/03/21	Education and Youth	Self-Evaluation of Education Services 2019 – 2021 To update Members on overall service performance over the last two years	Operational	Leader of the Council and Cabinet Member for Education
Education, Youth & Culture Overview & Scrutiny Committee	18/03/21	Education and Youth	Hwb Digital Programme To provide an update on the Hwb Digital Programme and the outcome of the assessment to identify the levels of access to devices and broadband for learners across Flintshire	Operational	Leader of the Council and Cabinet Member for Education
Education, Youth & Culture Overview & Scrutiny Committee	18/03/21	Education and Youth	School Attendance and Exclusions To provide the Committee with an update on learner attendance and exclusions for Flintshire Schools	Operational	Leader of the Council and Cabinet Member for Education

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Education, Youth & Culture Overview & Scrutiny Committee	18/03/21	Education and Youth	Recovery Strategy Update (EY &C) To provide oversight on the recovery planning for the Committee's respective portfolio(s).	Operational	Leader of the Council and Cabinet Member for Education
Audit Committee	24/03/21	Chief Executive's	Quarter 4 Treasury Management Update 2020/21 To provide an update on matters relating to the Council's Treasury Management Policy, Strategy and Practices to the end of February 2021.	Operational	Cabinet Member for Finance
Audit Committee	24/03/21	Chief Executive's	Risk Management Update To endorse the Risk Escalation Protocol within the risk management framework.	Operational	Leader of the Council and Cabinet Member for Education

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Audit Committee	Between 24/03/21 and 24/03/21	Finance	Audit Wales - Audit Plan 2021 To review the Audit Wales - Audit Plan 2021 for the Council which sets out the proposed audit work for the year along with timescales, costs and the audit teams responsible for carrying out the work.	Operational	
Audit Committee	24/03/21	Chief Executive's	External Regulation Assurance To endorse the summary of all external regulatory reports received during 2019/20 along with the Council's responses.	Operational	
Audit Committee	24/03/21	Governance	Internal Audit Strategic Plan To present the proposed Internal Audit Plan for the three year period 2021/22 to 2023/24 for Members' consideration.	All Report Types	

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Audit Committee	24/03/21	Governance	Public Sector Internal Audit Standards To inform the Committee of the results of the annual internal assessment of conformance with the Public Sector Internal Audit Standards (PSIAS).	All Report Types	
Audit Committee	24/03/21	Governance	Internal Audit Progress Report To present to the Committee an update on the progress of the Internal Audit Department.	All Report Types	
Audit Committee	24/03/21	Governance	Audit Committee Action Tracking To inform the Committee of the actions resulting from points raised at previous Audit Committee meetings.	All Report Types	
Audit Committee	24/03/21	Governance	Forward Work Programme To consider the Forward Work Programme of the Internal Audit Department.	All Report Types	

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Audit Committee	24/03/21	Governance	Review of the Council's Constitution / Audit Committee's Terms of Reference To seek Audit Committee approval to amend the name of the Council's Audit Committee and to include new functions to the current Terms of Reference of the renamed Committee.	All Report Types	
April					
Flintshire County Council	1/04/21	Chief Executive's	Recruitment of Chief Executive To seek approval to recruit to the role of Chief Executive following the recent notice of intention to resign given by the current post holder and to agree the recruitment process and remuneration package.		

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Flintshire County Council	1/04/21	Governance	Petitions received at Council To inform Council of the outcomes of petitions which have been submitted over the past year.		
Flintshire County Council	1/04/21	Governance	Review of Protocol for Meeting Contractors To undertake a rolling review of the Protocol to ensure it is still up to date and pertinent.		
Flintshire County Council	1/04/21	Governance	Update on the Implementation of the Local Government & Elections Act 2021 To apprise the Council of ongoing implementation of the Act.		
Flintshire County Council	1/04/21	Governance	Family Absence for Members of Local Authorities (Wales) (Amendment) Regulations 2021 To inform the Council of the increase in adopter's absence entitlement for Members.		

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Flintshire County Council	1/04/21	Governance	Appointments of Independent Members to the Standards Committee To present details of the preferred candidates for the Independent Member vacancies on the Standards Committee for approval.		
Flintshire County Council	1/04/21	Governance	Review of the Terms of Reference of the Audit Committee To seek approval to amend the name of the Council's Audit Committee and to include new functions to the current Terms of Reference of the renamed Committee.		
Cabinet	20/04/21	Education and Youth	Education & Youth Self Evaluation Report 2020/2021 To provide details of the Portfolio's review and evaluation of services during 2020/2021.	Operational	Leader of the Council and Cabinet Member for Education

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Cabinet	20/04/21	Planning, Environment and Economy	Town Centre Regeneration – Property Intervention To consider the role the Council could play in helping towns to adapt to a changing economic situation through direct intervention in acquiring, redeveloping or managing properties.	Operational	Cabinet Member for Economic Development
Cabinet	20/04/21	Chief Executive's	Graphic Design and Print Framework To seek approval for a new Dynamic Purchasing System framework.	Operational	Cabinet Member for Corporate Management and Assets
Cabinet	20/04/21	Chief Executive's	Revenue Budget Monitoring 2020/21 (Month 11) This regular monthly report provides the latest revenue budget monitoring position for 2020/21 for the Council Fund and Housing Revenue Account. The position is based on actual income and expenditure as at Month 11, and projects forward to yearend.	Operational	Cabinet Member for Finance

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Cabinet	20/04/21	Housing and Assets	Approval of Costs for New Housing Scheme at Duke Street, Flint To approve the development of two new Social Rent homes at Duke Street Flint.	Strategic	Cabinet Member for Housing
May					
Environment & Economy Overview & Scrutiny Committee	12/05/21	Overview and Scrutiny	Forward Work Programme and Action Tracking (Env &E) To consider the Forward Work Programme of the Environment & Economy Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside

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Environment & Economy Overview & Scrutiny Committee	12/05/21	Planning, Environment and Economy	Access Team Performance 2019/20 and 2020/21 To inform members of progress of the Access Team over the last two years and highlight their performance in managing and maintaining the network and developing access opportunities for health and wellbeing and outdoor recreation.	Operational	Cabinet Member for Economic Development
Environment & Economy Overview & Scrutiny Committee	12/05/21	Planning, Environment and Economy	Ash Dieback surveys update To receive a progress report	Operational	
Environment & Economy Overview & Scrutiny Committee	12/05/21	Planning, Environment and Economy	Town centre regeneration To update members on the current challenges facing town centres and to set out regional and local responses being put in place.	Operational	Cabinet Member for Planning and Public Protection

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Environment & Economy Overview & Scrutiny Committee	12/05/21	Streetscene and Transportation	Highway Asset Management Plan To receive an update on how Flintshire County Council manages the maintenance of its highways to fulfil its statutory obligations.	Operational	Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside
Cabinet	18/05/21	Planning, Environment and Economy	Town Centre Regeneration The report will provide a review of the major economic challenges facing small towns and an update on the work undertaken so far to deliver the strategic approach to regenerating town centres agreed at Cabinet on 17 March 2020.	Strategic	Cabinet Member for Economic Development

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Cabinet	18/05/21	Social Services	Developing Children's Residential Care Home provision To seeking members agreement for our strategic approach to developing In House Children's Residential Care. As part of our ambition to support children within their communities we are working to establish Registered Children's Home provision in Flintshire. This report sets out our ambition and associated progress.	Operational	Cabinet Member for Social Services
Community, Housing & Assets Overview & Scrutiny Committee	19/05/21	Housing and Assets	NEWydd Cleaning and Catering To provide an update on the impact the emergency situation has had on the Business Plan for NEWydd Cleaning and Catering Services	Operational	Cabinet Member for Corporate Management and Assets

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Community, Housing & Assets Overview & Scrutiny Committee	19/05/21	Housing and Assets	Commencement of the Socio-economic Duty To update Overview and Scrutiny of our preparedness for the commencement of the socio-economic duty	Operational	Cabinet Member for Corporate Management and Assets
Community, Housing & Assets Overview & Scrutiny Committee	19/05/21	Housing and Assets	Empty Homes To provide an overview of the work undertaken by the Empty Homes Service, and outline the new approach Welsh Government is promoting in respect of this area	Operational	Cabinet Member for Housing
Social & Health Care Overview & Scrutiny Committee	27/05/21	Social Services	North Wales Adoption Service Update To receive a progress report	Operational	Cabinet Member for Social Services
Social & Health Care Overview & Scrutiny Committee	27/05/21	Social Services	Directors Annual Report To consider the draft report prior to consideration at Cabinet	Operational	Cabinet Member for Social Services

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Social & Health Care Overview & Scrutiny Committee	27/05/21	Overview and Scrutiny	Forward Work Programme and Action Tracking (S & H) To consider the Forward Work Programme of the Social & Health Care Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	Cabinet Member for Social Services
June					
Governance and Audit Committee	2/06/21	Finance	Certification of Grants and Returns 2019/20 To inform Members of the grant claim certification by Audit Wales for the year ended 31 March 2020.	Operational	Cabinet Member for Finance
Governance and Audit Committee	2/06/21	Governance	Internal Audit Annual Report To inform members of the outcome of all audit work carried out during 2020/21 and to give the annual Internal Audit opinion on the standard of internal control, risk management and governance within the Council.	All Report Types	Cabinet Member for Corporate Management and Assets

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Governance and Audit Committee	2/06/21	Governance	Annual Governance Statement 2020/21 To endorse the Annual Governance Statement 2020/21 to be attached to the Statement of Accounts for adoption.	All Report Types	Cabinet Member for Corporate Management and Assets
Governance and Audit Committee	2/06/21	Governance	Test for Gov & Audit Ctte	Operational	Cabinet Member for Corporate Management and Assets
Governance and Audit Committee	2/06/21	Governance	Internal Audit Progress Report To present to the Committee an update on the progress of the Internal Audit Department.	All Report Types	
Governance and Audit Committee	2/06/21	Governance	Audit Committee Action Tracking To inform the Committee of the actions resulting from points raised at previous Audit Committee meetings.	All Report Types	
Governance and Audit Committee	2/06/21	Governance	Forward Work Programme To consider the Forward Work Programme of the Internal Audit Department.	All Report Types	

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Environment & Economy Overview & Scrutiny Committee	8/06/21	Overview and Scrutiny	Forward Work Programme and Action Tracking To consider the Forward Work Programme of the Environment & Economy Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	
Environment & Economy Overview & Scrutiny Committee	8/06/21	Overview and Scrutiny	Year-end Performance Indicators for Recovery, Portfolio and Public Accountability Measures To review the levels of progress in the achievement of activities, performance levels and current risk levels as identified in the Council Plan.	Operational	Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside
Corporate Resources Overview & Scrutiny Committee	10/06/21	Overview and Scrutiny	Forward Work Programme To consider the Forward Work Programme of the Corporate Resources Overview & Scrutiny Committee.	Operational	

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Corporate Resources Overview & Scrutiny Committee	10/06/21	Overview and Scrutiny	Action Tracking To inform the Committee of progress against actions from previous meetings.	Operational	
Community, Housing & Assets Overview & Scrutiny Committee	16/06/21	Overview and Scrutiny	Forward Work Programme and Action Tracking (CH & E) To consider the Forward Work Programme of the Community Housing & Assets Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	Cabinet Member for Housing
Corporate Resources Overview & Scrutiny Committee	10/06/21	Overview and Scrutiny	Year-end Performance Indicators for Recovery, Portfolio and Public Accountability Measures(CROSC) To review the levels of progress in the achievement of activities, performance levels and current risk levels as identified in the Council Plan.	Operational	Cabinet Member for Corporate Management and Assets

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Community, Housing & Assets Overview & Scrutiny Committee	16/06/21	Housing and Assets	Disabled Facilities Grant (DFG) To provide an update on the ongoing work to improve the service	Operational	Cabinet Member for Housing
Community, Housing & Assets Overview & Scrutiny Committee	16/06/21	Overview and Scrutiny	Year-end Performance Indicators for Recovery, Portfolio and Public Accountability Measures(CH&A) To review the levels of progress in the achievement of activities, performance levels and current risk levels as identified in the Council Plan.	Operational	Cabinet Member for Housing
July					
Education, Youth & Culture Overview & Scrutiny Committee	1/07/21	Education and Youth	Commencement of the Socio-economic Duty To update Overview and Scrutiny of our preparedness for the commencement of the socio-economic duty	Operational	Cabinet Member for Corporate Management and Assets

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Social & Health Care Overview & Scrutiny Committee	1/07/21	Overview and Scrutiny	Year-end Performance Indicators for Recovery, Portfolio and Public Accountability Measures(S&H) To review the levels of progress in the achievement of activities, performance levels and current risk levels as identified in the Council Plan.	Operational	Cabinet Member for Social Services
Social & Health Care Overview & Scrutiny Committee	1/07/21	Overview and Scrutiny	Forward Work Programme and Action Tracking (S & H) To consider the Forward Work Programme of the Social & Health Care Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	Cabinet Member for Social Services

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Education, Youth & Culture Overview & Scrutiny Committee	1/07/21	Overview and Scrutiny	Year-end Performance Indicators for Recovery, Portfolio and Public Accountability Measures (EY&C) To review the levels of progress in the achievement of activities, performance levels and current risk levels as identified in the Council Plan.	Operational	Leader of the Council and Cabinet Member for Education
Education, Youth & Culture Overview & Scrutiny Committee	1/07/21	Overview and Scrutiny	Forward Work Programme and Action Tracking (EY&C) To consider the Forward Work Programme of the Education Youth & Culture Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	Leader of the Council and Cabinet Member for Education

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Environment & Economy Overview & Scrutiny Committee	6/07/21	Overview and Scrutiny	Forward Work Programme and Action Tracking (Env &E) To consider the Forward Work Programme of the Environment & Economy Overview & Scrutiny Committee and to inform the Committee of progress against actions from previous meetings.	Operational	Deputy Leader of the Council and Cabinet Member for Streetscene and Countryside
Corporate Resources Overview & Scrutiny Committee	8/07/21	Overview and Scrutiny	Forward Work Programme (CROSC) To consider the Forward Work Programme of the Corporate Resources O & S Committee	Operational	Cabinet Member for Corporate Management and Assets
Corporate Resources Overview & Scrutiny Committee	8/07/21	Overview and Scrutiny	Action Tracking (CROSC) To inform the Committee of progress against actions from previous meetings	Operational	Cabinet Member for Corporate Management and Assets

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Cabinet	13/07/21	Social Services	Social Services Annual Report The Statutory Director of Social Services is required to produce an annual report summarising their view of the local authority's social care functions and priorities for improvement as legislated in the Social Services and Wellbeing (Wales) Act 2014 and the Regulations and Inspections Act (Wales) 2015.	Strategic	Cabinet Member for Social Services

August