

County Borough Council

# Executive Committee DRAFT Forward Work Programme 2020/21

Chair: Councillor Nigel Daniels, Leader of the Council

Vice-Chair: Councillor David Davies, Deputy Leader of the Council

Executive Meeting Date: <u>Wednesday 2<sup>nd</sup> September 2020</u>

Report Submission Deadline Date to Liz Thomas: <u>Tuesday, 11<sup>th</sup> August 2020</u> \*Reports received after this date will be included on the next agenda of Executive

Decision: 3 Items Monitoring: 0 Information: 0

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
DECISION ITEMS				
Portfolio: Leader / Corporate	Services			
Forward Work Programme 2020/21	Approval To approve the Forward Work Programme for 2020/21, recognising the fluidity of the programme.	Chair	September 2020	September 2020
Grants to Organisations (if any)	Approval To agree the Grants to Organisations.	Rhian Daly	N/A	N/A
Portfolio: Environment			l	
Highways Capital Works Programme	Decision To undertake a review of the activity undertaken in the previous year 2019/20 and to agree the options for work for 2020/21.	Carl Powell	Special Community Services – 01.09.2020	N/A

SPECIAL Executive Meeting Date: Wednesday 9<sup>th</sup> September 2020
Report Submission Deadline Date to Liz Thomas: Friday 21<sup>st</sup> August 2020 \*Reports received after this date will be included on the next agenda of Executive

Decision: 1 Item Monitoring: 0 Information: 0

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Portfolio: Deputy Leader / Rege	eneration			
Llanhilleth Pit Head Baths	Decision	Owen Ashton /	Regeneration –	N/A
Study	To approve the Llanhilleth Pit Head Baths Study outcome and process for development.	Amy Taylor	09.09.20	

SPECIAL Executive Meeting Date: Wednesday 16<sup>th</sup> September 2020
Report Submission Deadline Date to Liz Thomas: Friday 28<sup>th</sup> August 2020 \*Reports received after this date will be included on the next agenda of Executive

Decision: 1 Item Monitoring: 0 Information: 0

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Portfolio: Education				
Home to School and Post 16 Transport Policy	<b>Decision</b> To approve the Home to School and Post 16 Transport Policy for 2021/22.	Claire Gardner	Education and Learning – 15.09.2020	N/A

Executive Meeting Date: Wednesday 14<sup>th</sup> October 2020

Report Submission Deadline Date to Liz Thomas: Tuesday 22<sup>nd</sup> September 2020 \*Reports received after this date will be included on the next agenda of Executive

Decision: 9 Items Monitoring: 13 items Information: 2 items

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
DECISION ITEMS				
Portfolio: Leader / Corporate S	ervices			
Grants to Organisations	Approval To agree the Grants to Organisations.	Rhian Daly	N/A	N/A
Portfolio: Deputy Leader / Reg	eneration		1	•
Aspire Shared Apprenticeship Programme	<b>Decision</b> To endorse the rollout of a Regional, Aspire Programme.	Bethan McPherson	Regeneration – 09.09.20	N/A
Integrated Responsive Transport (IRT) Pilot Project	Decision To approve the IRT pilot project.	Owen Ashton	Regeneration – 09.09.20	N/A
Replacement Local Development Plan – Delivery Agreement	Decision To endorse the Revised Delivery Agreement and recommend approval to Council.	Lynda Healy	Regeneration – 09.09.20	Council
Portfolio: Environment				
Outline Business Case for the Development of a Regional Wood Facility at Silent Valley	Decision  To provide the business case for approval around the potential for the development of a regional wood facility at Silent Valley.	Lisa Jones	Community Services – 21.09.2020	N/A
Investment in Play Provision	Decision To consider the options for the allocation of monies to implement the Play Strategy borough wide and agree preferred option.	Michelle Morris Dave Watkins Natalie Taylor	Community Services – 21.09.20	N/A

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Portfolio: Education				
LA Governor Policy	Decision To approve the LA Governor Policy.	Michelle Jones	Education and Learning – 15.09.2020	N/A
360* Safety Policy	Decision To adopt the ICT policy prior to distribution to School Governing bodies.	Michelle Jones	Joint Safeguarding – 08.10.2020	N/A
Education Safeguarding Policy	Decision To approve the Education Safeguarding Policy.	Michelle Jones	Joint Safeguarding – 08.10.2020	N/A
MONITORING ITEMS				
Portfolio: Leader / Corporate S	ervices			
Revenue Budget Monitoring 2020/21	To provide members with an expenditure forecast at the end of quarter 1 across all portfolios for 2020/21.	Rhian Hayden	Joint Budget 28.09.20	N/A
Forecast Capital Expenditure 2019/20	To provide details of each portfolio's forecast capital expenditure against allocation at the end of quarter 1	Rhian Hayden	Joint Budget 28.09.20	N/A
Forecast of General and Earmarked Reserves	To present report at the end of quarter 1 detailing the actual and forecast use of general and ear marked reserves.	Rhian Hayden	Joint Budget 28.09.20	N/A
Portfolio: Environment				
Waste and Recycling Performance 2019/20	Performance Monitoring To be provided with the 2019/20 waste and recycling performance.	Lisa Jones	Community Services – 21.09.20	N/A
Portfolio: Deputy Leader / Rego	eneration			
Strategic Housing Development Programme	Performance Monitoring To provide an update on current housing delivery and seek endorsement of the forward work programme, including associated funding streams.	Bethan McPherson / Julie McKim	Regeneration – 09.09.20	N/A

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Economy – Post COVID-19 Economic Recovery	Progress Update To present the strategic approach for BG to the economic recovery post COVID lockdown.	Ellie Fry / Richard Crook	Special Regeneration – TBA	N/A
Portfolio: Education				
Post 16 Partnership Agreement	Performance Monitoring Members to consider the new Post 16 arrangements including Partnership Agreement and the establishment of a Partnership Board.	Joanne Sims	Education and Learning – 15.09.2020	N/A
Final Self-Evaluation Report (to include an appendix of the Directorate Improvement Plan)	Performance Monitoring To ensure that Members contribute to the development of the self-evaluation report for Local Government Education Services.	Lynn Phillips / Michelle Jones	Education and Learning – 15.09.2020	N/A
Portfolio: Social Services		1	-	
COVID-19	Performance Monitoring Members to be informed of the response undertaken by Social Services to the COVID-19 pandemic	Damien McCann	Social Services - 17.09.2020	N/A
Portfolio: Leader / Corporate S	,	1		1
Update on CCTV	Performance Monitoring To receive a progress update on CCTV.	Rhian Hayden Clive Rogers Bernadette Elias	Corporate Overview – 11.09.20	N/A
Medium Term Financial Strategy / Bridging the Gap Overview 2021 onwards	Performance Monitoring To provide Members with an update on the MTFS / Bridging the Gap programme and to influence areas of focus.	Anne-Louise Clark Rhian Hayden	Special Corporate Overview - TBA	Council
COVID – 19 Response – Workforce	Performance Monitoring To review the Workforce Position and consider Plans for the Future.	Andrea Prosser	Special Corporate Overview - TBA	N/A
Portfolio: Joint Education and S	 Social Services			

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Safeguarding Performance Information Social Services and Education	Performance Monitoring To provide members with Safeguarding Performance and Self-Evaluation information and to influence areas of focus.	Damien McCann/ Lynn Phillips	Joint Safeguarding – 08.10.2020	N/A
INFORMATION ITEMS				
Estyn Summary of School Inspection Outcomes (Cwm Primary School)	Information Only To provide an update on any inspection report outcomes, monitoring visits during this period.	Michelle Jones	Education and Learning – 15.09.2020	N/A
Adult Safeguarding Performance Information	Information Only To receive Safeguarding Performance information relating to Adult Services and to influence areas of focus.	Alyson Hoskins / Andrew Day	Joint Safeguarding – 08.10.2020	N/A

Executive Meeting Date: Wednesday 9<sup>th</sup> December 2020

Report Submission Deadline Date to Liz Thomas: Tuesday 17<sup>th</sup> November 2020 \*Reports received after this date will be included on the next agenda of Executive

Decision: 4 Items Monitoring: 11 Items Information: 5 items

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
DECISION ITEMS				
Portfolio: Leader / Corporate S	ervices			
Grants to Organisations	Approval To agree the Grants to Organisations.	Rhian Daly	N/A	N/A
Portfolio: Environment				l
Central Depot new Build / Relocation / Business Plan	Decision To agree the preferred site before development of a business case.	Dave Watkins	Community Services – 19.10.2020	N/A
Portfolio: Deputy Leader / Reg	eneration			
Brynmawr and Nantyglo Masterplan	Decision To approve the Brynmawr and Nantyglo Masterplan Document and recommend endorsement of a preferred development option.	Nick Landers / Amy Taylor	Regeneration – 21.10.20	N/A
New Destination Management Plan for 2020-2025	<b>Decision</b> To approve the new Destination Management Plan for 2020-2025.	Alyson Tippings/Moe Forouzan	Regeneration – 21.10.20	N/A
MONITORING ITEMS				
Portfolio: Leader / Corporate S	ervices			
Communications Strategy Monitoring	Performance Monitoring To consider the performance of the Communication Strategy focus on the impact of the strategy during COVID19 Pandemic.	Anne-Louise Clark	Corporate Overview – 23.10.20	N/A

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Commercial Strategy Monitoring	Performance Monitoring To consider performance of the Commercial Strategy, focus Strategic Commercial Board element. In depth look at each of the 5 elements	Anne-Louise Clark	Corporate Overview – 23.10.20	N/A
Revenue Budget Monitoring 2020/21	To provide members with an expenditure forecast at the end of quarter 2 across all portfolios for 2020/21.	Rhian Hayden	Joint Budget – 23.11.20	N/A
Forecast Capital Expenditure 2019/20	To provide details of each portfolio's forecast capital expenditure against allocation at the end of quarter 2	Rhian Hayden	Joint Budget – 23.11.20	N/A
Forecast of General and Earmarked Reserves	To present report at the end of quarter 2 detailing the actual and forecast use of general and ear marked reserves.	Rhian Hayden	Joint Budget – 23.11.20	N/A
Portfolio: Environment				
Cemetery Capacity Update	Performance Monitoring To be updated on the cemetery capacity following the review undertaken in 2019/20.	Dave Watkins	Community Services – 19.10.2020	N/A
Update on Flood Risk Management Plan	Performance Monitoring To report progress on the Flood Management Plan.	Carl Powell / Wayne Jervis	Community Services – 19.10.2020	N/A
Environment Act Section 6 Duty	Performance Monitoring Annual report of the implementation of the Environment Act and the Council's Biodiversity duties throughout 2019/20 and consideration of the proposed actions for 2020/21.	Chris Engel	Community Services – 19.10.2020	N/A
Portfolio: Education				
Provisional School Performance	Performance Monitoring To provide a summary of performance in line with accountability changes to ensure that children and young people are provided with the best start in life. (FP/KS2/KS3 and KS4).	Michelle Jones	Education and Learning – 03.11.2020	N/A

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Outcome of Strategic Review on Leisure Services	Performance Monitoring To outline the outcome of the review and proposals on the monitoring of Aneurin Leisure Trust in the future.	Lynn Phillips	Education and Learning – 03.11.2020	N/A
Response to COVID-19	Progress Update Members to be informed of the response undertaken by Education to the COVID-19 pandemic.	Lynn Phillips	Education and Learning – 03.11.2020	N/A
INFORMATION ITEMS			1	
Children Looked After	Information Only Members to be informed of the progress in relation to the Children Looked After strategy.	Tanya Evans	Social Services – 05.11.2020	N/A
Integrated Care Fund	Information Only  Members to be informed of the future and progress of the Integrated Care Fund.	Alyson Hoskins	Social Services – 05.11.2020	N/A
Review of staff attendance 2019/20, as at end of March 2020	Information Only  Members to be informed of the annual review of staff sickness absence.	Andrea Prosser	Corporate Overview – 24.10.2020	N/A
Annual Health and Safety Report	Information Only To receive the Annual Health and Safety report.	Andrea Prosser	Corporate Overview – 24.10.2020	N/A
Welsh Language	Information Only	Andrew Parker	Corporate Overview – 24.10.20	N/A

Executive Meeting Date: Wednesday 13<sup>th</sup> January 2021

Report Submission Deadline Date to Liz Thomas: Tuesday 15<sup>th</sup> December 2020 \*Reports received after this date will be included on the next agenda of Executive

Decision: 6/7 items Monitoring: 7 items Information: 4 items

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
DECISION ITEMS		·		
Portfolio: Leader / Corporate	Services			
Grants to Organisations	Approval To agree the Grants to Organisations.	Rhian Daly	N/A	N/A
HR Policy review	Decision To agree HR policies reviewed for 2020/21.	Andrea Prosser	Corporate Overview – 11.12.20	N/A
Workforce Strategy	Decision To endorse the workforce strategy including change in circumstances following COVID and future working arrangements, prior to approval by Council.	Andrea Prosser	Corporate Overview – 11.12.20	Council
Portfolio: Environment				
Environmental / Public Protection Services	Decision  Members to approve amendments to the Authority's Front Line Service Delivery arrangements.	Dave Thompson / Matthew Perry	Community Services – 07.12.2020	N/A
Uplands Projects	Monitoring / Decision TBC	Chris Engel	Community Services – 07.12.2020	N/A
Portfolio: Deputy Leader / Re	egeneration		1	
Industrial Portfolio Findings and Action Plan	<b>Decision</b> To bring the prioritised action plan for approval in line with the strategy brief.	Manager for Ind Units / Ellie Fry	Regeneration – 02.12.20	N/A

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Aneurin Bevan report	Decision To consider the Nye Bevan report findings and action plan moving forward for approval.	Alyson Tippings/Moe Forouzan	Regeneration – 02.12.20	N/A
MONITORING ITEMS				
Portfolio: Leader / Corporate S	ervices			
Performance Information on the Cardiff Capital Region City Deal Quarterly Report	Performance Monitoring  Members to consider the activity of Blaenau Gwent Council as part of the overall CCRCD and influence areas of focus.	Ellie Fry	Regeneration – 02.12.20	N/A
Portfolio: Deputy Leader / Reg				
Lime Avenue Employment Park	Performance Monitoring To provide an update on progress of current development site.	Nick Landers / Amy Taylor	Regeneration – 02.12.20	N/A
Energy Prospectus Annual Review	Performance Monitoring To provide members with information on the progress made since approval of the Energy Prospectus.	Amy Taylor	Regeneration – 02.12.20	N/A
Portfolio: Environment				1
Litter & Dog Control Order Enforcement – Performance report	Performance Monitoring To receive the annual report on 2019/20 activity.	Dave Thompson	Community Services – 07.12.2020	N/A
Portfolio: Education			1	T > 1 / 2
Welsh Education Strategic Plan (WESP) Monitoring and the Development of 10 Year WESP Plan.	Performance Monitoring / Development Members to review the performance of the Council and monitor the associated outcomes, whilst recognising how this monitoring can inform key strategic priorities and a new 10 year WESP.	Claire Gardner	Education and Learning – 15.12.2020	N/A

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Improving Schools	Performance Monitoring To provide Members with an update on any inspection report findings and progress within schools which are subject to Council.	Michelle Jones	Education and Learning – 15.12.2020	N/A
Portfolio: Social Services				
Regional Partnership Board Update	Performance Monitoring  Members to be informed of the decisions taken by the Regional Partnership Board	Damien McCann	Social Services - 10.12.2020	N/A
INFORMATION ITEMS				
Management of Pupil Places and the School Estate 2019/20	Information Only To update Members on the management of pupil places and the school estate, throughout the 2019/20 academic session.	Claire Gardner	Education and Learning – 15.12.2020	N/A
Progress on ICT Infrastructure and Connectivity in Schools	Information Only To update Members on the roll out of the ICT Infrastructure and Connectivity project across the school estate.	Lynn Phillips	Education and Learning – 15.12.2020	N/A
National Adoption Service Annual Report	Information Only Members to be informed about National and Regional progress of Adoption services	Tanya Evans	Social Services - 10.12.2020	N/A
Director of Social Services Quarter 1 and 2 update	Information Only  Members to be informed about the performance and progress of the Social Services Directorate	Damien McCann	Social Services - 10.12.2020	N/A

Executive Meeting Date: Wednesday 24<sup>th</sup> February 2021

Report Submission Deadline Date to Liz Thomas: Tuesday 2<sup>nd</sup> February 2021 \*Reports received after this date will be included on the next agenda of Executive

Decision: 1 item Monitoring: 6 items Information: 6 items

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
DECISION ITEMS				
Portfolio: Leader / Corporate	Services			
Grants to Organisations	Approval To agree the Grants to Organisations.	Rhian Daly	N/A	N/A
MONITORING ITEMS				
Portfolio: Education				
Additional Learning Needs (ALN) Act Readiness	Performance Monitoring To provide Members with an update on the Additional Learning Needs (ALN) and Tribunal (Wales) Act (2018), the implications and the progress we are making in terms of readiness for September 2021.	Gavin Metheringham	Education and Learning – 26.01.2021	N/A
Portfolio: Social Services				
Community Meals	Performance Monitoring  Members to be informed of the progress made since the transfer of the service to Social Services.	Alyson Hoskins	Social Services – 21.01.2021	N/A
Portfolio: Leader / Corporate	Services			
Capital Strategy Review	Performance Monitoring To consider the implementation of the Capital Strategy 2020/21.	Rhian Hayden	Corporate Overview – 22.01.21	N/A
Medium Term Financial Strategy / Bridging the Gap Overview 2021/22	Performance Monitoring To provide Members with an update on the MTFS / Bridging the Gap programme and to influence areas of focus.	Anne-Louise Clark Rhian Hayden	Corporate Overview – 22.01.21	Council

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Portfolio: Deputy Leader / Reg	eneration			
Targeted Regeneration Funding (TRI) Update	Performance Monitoring Members to receive an update on TRI funding.	Amy Taylor / Nick Landers	Regeneration – 06.01.2021	N/A
Portfolio: Joint Education and	Social Services			
Safeguarding Performance Information Social Services and Education	Performance Monitoring To provide members with Safeguarding Performance and Self-Evaluation information and to influence areas of focus.	Damien McCann/ Lynn Phillips	Joint Safeguarding – 11.02.2021	N/A
INFORMATION ITEMS				
Pest Control – Annual Performance Report	Information Only To receive the annual report for Members' information.	Dave Thompson	Community Services – 18.01.2021	N/A
Youth Service Performance	Information Only To provide Members with performance information and impact of the Youth Service comparing with the latest Welsh Government benchmarking data.	Joanne Sims	Education and Learning – 26.01.2021	N/A
21st Century Schools Programme Bands A / B Gateway Review Outcome	Information Only To provide Members with an update on the closure of the 21st Century Schools Band A programme and the progress made on the Band B programme.	Claire Gardner	Education and Learning – 26.01.2021	N/A
Corporate Parenting Progress Report	Information Only  Members to be informed of the progress made against the Corporate Parenting Action Plan	Tanya Evans	Social Services – 21.01.2021	N/A
Information Management Monitoring Report	Information Only To provide information of progress against identified action on a half yearly cycle.	Rhian Hayden	Corporate Overview – 22.01.21	N/A
Adult Safeguarding Performance Information	Information Only To receive Safeguarding Performance information relating to Adult Services and to influence areas of focus.	Alyson Hoskins / Andrew Day	Joint Safeguarding 11.02.2021	N/A

SPECIAL Executive Meeting Date: Monday 1st March 2021
Report Submission Deadline Date to Liz Thomas: Friday 12th February 2021 \*Reports received after this date will be included on the next agenda of Executive

Decision: 1 item Monitoring: 0 Information: 0

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
DECISION ITEMS				
Portfolio: Environment				
Central Depot new Build / Relocation / Business Plan	<b>Decision</b> To approve the business plan and options for the relocation of the Central Depot.	Dave Watkins	Community Services – 01.03.2021	N/A

Executive Meeting Date: Wednesday 14<sup>th</sup> April 2021
Report Submission Deadline Date to Liz Thomas: Friday 19<sup>th</sup> March 2021 \*Reports received after this date will be included on the next agenda of Executive

Decision: 4 items Monitoring: 11 items Information: 4 items

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
DECISION ITEMS				·
Portfolio: Leader / Corporate Serv	rices			
Grants to Organisations	Approval To agree the Grants to Organisations.	Rhian Daly	N/A	N/A
Portfolio: Education				
School Admissions Policy for Nursery and Statutory Education Statutory deadline for the policy to be published by 15 <sup>th</sup> April	<b>Decision</b> To approve the School Admissions Policy for Nursery and Statutory Education.	Claire Gardner	Education and Learning – 09.03.2021	N/A
Education Achievement Service (EAS) Business Plan 2021/22 Report to include progress on the 2020/21 plan and the VFM report	<b>Decision</b> To consult Members on the EAS Business Plan for 2021/22 and consider options for 2022 onwards.	Lynn Phillips / Michelle Jones	Education and Learning – 09.03.2021	N/A
Portfolio: Deputy Leader / Regene	eration			
Foundational Economy – Supply Chain Opportunities	Decision To present the outcomes associated with the delivery of the WG Innovation Fund Project (BG supply chains) and consider the project evaluation and associated recommendations to inform future approaches.	Bethan McPherson	Regeneration – 24.03.2021	N/A
MONITORING ITEMS				
Portfolio: Education				
Final School Performance	Performance Monitoring To provide Members with a summary of performance in line with accountability changes to ensure that children	Lynn Phillips / Michelle Jones	Education and Learning – 09.03.2021	N/A

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
	and young people are provided with the best start in life (KS4 final).			
Portfolio: Leader / Corporate Serv	vices			
CCTV Annual Monitoring report Updated position	Performance Monitoring The will incorporate the result of the scheduled reviews of the DPIA's and who has responsibility for which aspect of CCTV. Performance monitoring to include viewing, data protection and working cameras.	Rhian Hayden / Clive Rogers / Bernadette Elias	Corporate Overview – 05.03.2021	N/A
Performance Information on the Cardiff Capital Region City Deal Quarterly Report	Performance Monitoring Members to consider the activity of Blaenau Gwent Council as part of the overall CCRCD and influence areas of focus.	Ellie Fry	Regeneration - 10.02.21	N/A
Revenue Budget Monitoring 2020/21	To provide members with an expenditure forecast at the end of quarter 3 across all portfolios for 2020/21.	Rhian Hayden	Joint Budget – 15.03.21	N/A
Forecast Capital Expenditure 2019/20	To provide details of each portfolio's forecast capital expenditure against allocation at the end of quarter 3.	Rhian Hayden	Joint Budget – 15.03.21	N/A
Forecast of General and Earmarked Reserves	To present report at the end of quarter 3 detailing the actual and forecast use of general and ear marked reserves.	Rhian Hayden	Joint Budget – 15.03.21	N/A
Portfolio: Deputy Leader / Regen	eration			
Aspire Shared Apprenticeship Programme	<ul> <li>Performance Monitoring</li> <li>To consider performance of the Aspire programme and associated external business engagement.</li> <li>To provide performance information on the BGCBC internal apprenticeship programme</li> </ul>	Bethan McPherson	Regeneration – 10.02.21	N/A

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Annual Industrial Property Performance update 2020/2021	Performance Monitoring To monitor the priorities and activities being delivered and what outcomes have been achieved i.e. constrained units updates, occupancy figures, new property developments.	Moe Forouzan/Paul Miles	Regeneration – 10.02.21	N/A
Community Benefits	Performance Monitoring  Members to consider community benefit outcomes delivered (20/21) through BGCBC contracts and wider partner opportunities.	Bethan McPherson / Laura Bull	Regeneration - 10.02.21	N/A
Employment and Skills Plan	Performance Monitoring Members to consider the outcomes of Year 1 delivery and associated best practice.	Bethan McPherson	Regeneration – 10.02.21	N/A
Destination Management – Annual Performance Review 2020/21	Performance Monitoring To monitor the priorities and activities being delivered and what outcomes have been achieved and influence areas of focus.	Moe Forouzan / Alyson Tippings	Regeneration – 10.02.21	N/A
INFORMATION ITEMS				
Annual Air Quality 2019/20	Information Only To receive the annual report for Members' information.	Dave Thompson	Community Services – 01.03.2021	N/A
Inspire to Achieve / Work Performance	Information Only To receive performance information in line with targets and spend.	Joanne Sims	Education and Learning – 09.03.2021	N/A
Living Independently in the 21 <sup>st</sup> Century Strategy	Information Only Members to be informed of the progress made against the priorities within the strategy.	Alyson Hoskins	Social Services – 11.03.2021	N/A

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
My Support Team	Information Only	Tanya Evans	Social	N/A
	Members to be informed of the progress of the team in		Services –	
	returning children from residential placements.		11.03.2021	

**Executive Meeting Date:** <u>To be confirmed Items</u> **Report Submission Deadline Date to Liz Thomas:** 

\*Reports received after this date will be included on the next agenda of Executive

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
DECISION ITEMS				
Portfolio: Leader / Corporate S	ervices			
Draft Policy and Strategy Framework for CCTV	<b>Decision</b> To agree the policy and arrangements for CCTV moving forward.	Rhian Hayden / Clive Rogers / Bernadette Elias	Corporate Overview - TBA	N/A
Portfolio: Education				_
Welsh Medium Primary Seedling Proposal-Formal Consultation Please note the report and Plan will need to be translated to Welsh by the Directorate.	<b>Decision</b> To consult with Members on the Welsh medium primary proposal.	Claire Gardner	TBC	
Pen-y-Cwm Capacity Review- Formal Consultation	<b>Decision</b> To consult with Members on the Pen-y-Cwm capacity proposal.	Claire Gardner	TBC	
Portfolio: Social Services				
Prevention and Early Intervention Strategy in Adult Social Care	Decision To approve the strategy.	Alyson Hoskins	TBC	
MONITORING ITEMS				
Aneurin Leisure Trust Performance Monitoring	Performance Monitoring  Members to consider the content of the six monthly performance report and to influence areas of focus.	Lynn Phillips	TBC	

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date
Children's and Community		Tanya Evans	TBC	
Grant				
Housing Support Grant		Alyson Hoskins	TBC	
Directors Annual Report		Damien	TBC	
·		McCann		

**Executive Meeting Date:** 2021/22 Forward Work Programme Report Submission Deadline Date to Liz Thomas:

\*Reports received after this date will be included on the next agenda of Executive

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date			
DECISION ITEMS							
Portfolio: Leader / Corporate	Portfolio: Leader / Corporate Services						
Grants to Organisations	Approval To agree the Grants to Organisations.	Rhian Daly	N/A	N/A			
Portfolio: Education							
School Organisation Policy (2021-2024)	<b>Decision</b> To approve the Blaenau Gwent School Organisation Policy 2021-2024.	Lynn Phillips	Education and Learning – 20.04.2021	N/A			
Education Accessibility Strategy	Pre-Decision To approve the Education Accessibility Strategy 2021-2024.	Claire Gardner	Education and Learning – 20.04.2021	N/A			
MONITORING ITEMS							
Portfolio: Education							
Self-evaluation (SE)	Performance Monitoring Members to contribute to the development of the SE report for LGES and to determine the actions arising from the SER are appropriate and aligned to the service needs for children and young people.	Lynn Phillips	Education and Learning – 20.04.2021	N/A			
Portfolio: Social Services							
Regional Partnership Board Update	Performance Monitoring Members to be informed of the decisions taken by the Regional Partnership Board.	Damien McCann	Social Services – 22.04.2021	N/A			

Report Title	Purpose of Report	Lead Officer	Scrutiny Meeting Date	Council Meeting Date		
Portfolio: Leader / Corporate	Portfolio: Leader / Corporate Services					
Workforce Strategy Implementation	Performance Monitoring To review the first year performance of the workforce strategy.	Andrea Prosser	ТВА	N/A		
INFORMATION ITEMS						
Children Looked After	Information Only Members to be informed of the progress in relation to the Children Looked After strategy	Tanya Evans	Social Services – 22.04.2021	N/A		
Domiciliary Care	Information Only Members to be informed of the work undertaken around domiciliary care provision	Alyson Hoskins	Social Services – 22.04.2021	N/A		