

#### RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL

#### CABINET

#### 22<sup>nd</sup> MARCH 2018

#### CABINET WORK PROGRAMME: 2017- 18 MUNICIPAL YEAR.

#### REPORT OF THE SECRETARY TO THE CABINET IN DISCUSSION WITH THE LEADER AND DEPUTY LEADER OF THE COUNCIL.

**Author**: Emma Wilkins, Executive and Regulatory Business Unit (01443 424110)

#### 1. <u>PURPOSE OF THE REPORT</u>

1.1 To present, for Cabinet Members' comment and approval, an update on the Cabinet Work Programme on the proposed list of matters requiring consideration by Cabinet over the 2017-18 Municipal Year. The Work Programme will guide and direct the activities of other arms of the Council, as well as the Cabinet itself.

#### 2. <u>RECOMMENDATIONS</u>

2.1 It is recommended that the Cabinet approve the Work Programme for the 2017-18 Municipal Year (with appropriate amendment where necessary) and receive a further update on a 3 monthly basis.

#### 3. REASONS FOR RECOMMENDATIONS

- 3.1 In accordance with paragraph 12.1 (Part 4) of the Council's Constitution, the Cabinet Work Programme should be prepared to cover a period of three months, with an updated version provided at the end of this period.
- 3.2 Following the amendments to the Leaders Scheme of Delegation at the Council AGM on the 25<sup>th</sup> May, 2016 it was agreed that going forward a detailed Cabinet Work Programme be published for a 6 month period, allowing sufficient notice and opportunity for consultation and / or pre scrutiny.
- 3.3 The updated Work Programme is attached to this report for Members' consideration.

#### 4. <u>CABINET REPORTS</u>

- 4.1 At the June 2017 Cabinet meeting, the Cabinet Work Programme for 2017/18 Municipal Year was presented and approved by Members going forward.
- 4.2 The proposed work programme is a rolling work programme for the 2017/18 Municipal Year, which is reported to Cabinet on a 3 month cycle to allow for regular updates and amendments.
- 4.3 An updated work programme is attached as Appendix 1 to this report.
- 4.4 During the period outlined, the Work Programme may be subject to further change to take into account any additional/deletion reports, including any new consultative documents or legislative initiatives from the Welsh Government, which require urgent attention.
- 4.5 In accordance with paragraph 2.5 (Part 4) of the Council's Constitution, any Member of the Council may also request the Leader to put an item on the agenda of a Cabinet meeting. There is also the ability for a resolution to be made by the Overview and Scrutiny Committee or the full Council that an item be considered by the Cabinet, which could alter the forward Work Programme.
- 4.6 The 2017/18 Cabinet Work Programme is published on the main Cabinet page of the Website to again assist Members of the public, by improving transparency. The Work Programme link can be accessed on the following '<u>Cabinet Work Programme'</u>.

#### 5. <u>CONSULTATION</u>

5.1 The work programme has been compiled by members of the Senior Leadership Team in discussion with the relevant portfolio holder(s) and has been consulted upon with the relevant scrutiny committees in respect of pre-scrutiny.

#### 6. EQUALITY AND DIVERSITY IMPLICATIONS

6.1 An Equality Impact Assessment is not needed because the contents of the report are for information purposes only.

#### 7. FINANCIAL IMPLICATIONS

7.1 There are no financial implications aligned to this report.

#### 8. <u>LEGAL IMPLICATIONS OR LEGISLATION CONSIDERED</u>

8.1 The report has been prepared in accordance with paragraph 12.1 (Part 4) of the Council's Constitution.

#### 9. <u>LINKS TO THE COUNCILS CORPORATE PLAN / OTHER</u> <u>CORPORATE PRIORITIES.</u>

9.1 The Cabinet work programme encompasses all of the Council priorities as it indicates reports coming forward across the Directorates which may impact upon the Council's corporate priorities and others. It also embraces the Future Generations Acts as all future decisions taken by the Cabinet seek to improve the social, economic, environmental and cultural well-being of the County Borough.

#### 10. <u>CONCLUSION</u>

10.1 An updated Cabinet work programme for the 2017-18 Municipal Year is attached.

#### Other Information:-

Relevant Scrutiny Committee – Overview & Scrutiny Committee

#### LOCAL GOVERNMENT ACT 1972

#### AS AMENDED BY

#### THE LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985

#### RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL

#### **CABINET**

#### 22<sup>nd</sup> MARCH 2018

# REPORT OF THE SECRETARY TO THE CABINET IN DISCUSSIONS WITH THE LEADER AND DEPUTY LEADER OF THE COUNCIL.

Item: CABINET WORK PROGRAMME: 2017-18 MUNICIPAL YEAR.

**Background Papers** 

• Paragraph 12.1 (Part 4) of the Council's Constitution.

Officer to contact: Emma Wilkins, Executive and Regulatory Business Unit



### **Cabinet Work Programme.**

Forward plan of proposed Cabinet Business for the 2017/18 Municipal Year

Specific Period: -June – May 2018.

(Summary of proposed Key Decisions coming forward for Cabinet Members consideration.)

N.B – The work programme is subject to change to take account of any additional / deletion of reports, including any new consultative documents or legislative initiatives from the Welsh Government, which require urgent attention.

Contact: Emma Wilkins (Tel No. 01443 424110)

Key Decision	Brief Outline	Report	Decision	Proposed	Cabinet Member /	Open /	Consultation to be undertaken
		Status	Maker	Date	responsible Officer	Exempt Report	prior to Decision being made?
			(Cabinet /				
			Delegated				
			Decision (DD))				

## **Chief Executive**

Cabinet Work	In line with the			Every 3	Leader of the Council,	Open	Cabinet Members
Programme	Council's Constitution	Continuous	Cabinet	months	Councillor A Morgan.		• SLT
	there is a need to			June 17	Secretary to the		Overview & Scrutiny
	advise and publish the			September 17	Cabinet – C Hanagan		
	Cabinet Work			December 17			
	Programme.			March 18			
Treforest Local	To submit the draft	Complete	Delegated	June 2017	Councillor R Bevan /	Open	
Development Order	LDO to Welsh		Decision		Director, Regeneration		
Consultation Responses	Government for				& Planning – Jane Cook		
and Adoption	consideration						
Treforest Local	To consider adoption	Complete	Cabinet	July 2017	Councillor R Bevan	Open	
Development Order	of the LDO following				Director, Regeneration		
Consultation Responses	consideration by				& Planning – J Cook		
and Adoption	Welsh Government						
Town Centre	To provide Members		Cabinet	September	Councillor R Bevan		
Maintenance Grant	with details of the			2017	Director, Regeneration		
	one year pilot of the				& Planning – J Cook		
	Town Centre						
	Maintenance Grant						
	and seeking approval						
	to commence						
	delivery.						

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Strategic Opportunity Sites Outline	To consider outline proposals for areas of economic opportunity.		Cabinet	September 2017	Councillor R Bevan Director, Regeneration & Planning – J Cook		
Taff Vale Update and Business Plan	Taff Vale Update Report.		Cabinet	September 2017	Councillor R Bevan Director, Regeneration & Planning – J Cook	Open	
Regulation of Investigatory Powers Act 2000 (RIPA) - Use of RIPA in 2016-17 by RCTCBC	To enable Members to review the Council's use of the Regulation of Investigatory Powers Act 2000 ('RIPA')		Cabinet	September 2017	Deputy Leader, Councillor M Webber. Director, Legal Services – C Jones	Open	
Arts and the Wellbeing Act	To consider arts and its impact in terms of the 7 wellbeing goals on the Wellbeing for Future Generations Act (2015).	Pre-Scrutiny in February 2017	Cabinet	September 2017	Councillor A Crimmings. Director, Cabinet & PR – C Hanagan	Open	
Dying to Work Campaign	To consider adopting the Dying To work Campaign within the Council		Cabinet	September 2017	Cllr M Webber, Director HR	Open	
Corporate Plan – The Way Ahead	To advise how the Council will deliver the Corporate Plan		Cabinet	September 2017	Leader of the Council, Councillor A Morgan. Chief Executive	Open	

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Pre-scrutiny	To receive the comments from O&S following pre-scrutiny of • Corporate Plan – the way ahead • Extra care	Cabinet	October 2017	Deputy Leader, Cllr M Webber Secretary to the Cabinet – C Hanagan	Open	O&S Committee 2 <sup>nd</sup> October 2017
Social Media Policy	To provide Cabinet with an update in respect of the Council's Social Media Policy	Delegated Decision	October 2017	Deputy Leader, Councillor M Webber. Secretary to the Cabinet – C Hanagan.	Open	
Pre-scrutiny	To advise members of the Pre-scrutiny in respect of Extra Care and the Council's Corporate Plan – the Way Ahead	Cabinet	October 2017	Deputy Leader, Councillor M Webber. Secretary to the Cabinet – C Hanagan.	Open	Overview & Scrutiny
Community infrastructure levy annual report	CIL regulations require a report to update Cabinet on the performance of CIL during the last year and make any amendments deemed necessary.	Cabinet	November 2017	Councillor R Bevan Director, Regeneration & Planning – J Cook	open	

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
Cynon Valley Waste Disposal Company Limited and Amgen Rhondda Limited – Annual General Meeting	To provide Members with details of the AGM in respect of the Cynon Valley Waste Disposal Company Ltd and Amgen Rhondda Ltd.		Cabinet	November 2017	Councillor A Crimmings Director, Legal & Democratic Services		
Planning Annual Performance			Delegated Decision	November 2017	Councillor R Bevan Director, Regeneration & Planning – J Cook	Open	
LDP Annual Monitoring	To agree the LDP monitoring report for submission to Welsh Government.		Delegated Decision	November 2017	Councillor R Bevan Director, Regeneration & Planning – J Cook	Open	
Supplementary Planning Guidance for HMO's	For Cabinet approval to consult on the draft SPG		Cabinet	December 2017	Councillor R Bevan Director, Regeneration & Planning – J Cook	Open	
Document Management Proposals - Committee Meetings – Update.	The need to advise Cabinet of the outcome of the pilot in respect of 'paperless Cabinet' and to agree a way forward		Cabinet	December 2017	Leader of the Council, Councillor A Morgan. Secretary to the Cabinet – C Hanagan	Open	Referred to Democratic Services Committee
Robertstown Aberdare – Offer letter received from WEFO, decision sought regarding the	Seek a decision on whether the Council should accept an offer of ERDF grant from		Delegated Decision	January 2018	Councillor R Bevan Director, Regeneration & Planning – J Cook	Open	

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acceptance of the offer	WEFO.					
Cwm Taf Wellbeing Plan	To receive the Cwm Taf Wellbeing Plan	Cabinet	February 2018	Leader of the Council, Councillor A Morgan & Chief Executive, C Bradshaw	Open	
The Council Workforce Plan 2017 - 2022	To receive details of the Councils Work Force Plan for 2017 - 2022	Cabinet	February, 2018	Deputy Leader, Councillor M Webber, Director Human Resources - R Evans	Open	
Annual Equalities Report	To receive the report of the Director, Human Resources in respect of the Annual Equalities Report.	Cabinet	March 2018	Deputy Leader, Councillor M Webber Director, Human Resources – R Evans	Open	
Local Housing Market Assessment	To receive details of the Local Housing Market Assessment	Cabinet	March 2018	Councillor R Lewis & Director, Regeneration & Planning		
Sanitary Product provision – Executive Report	To receive the Executive response to the Scrutiny Working Groups report in respect of Sanitary provision	Cabinet	April 2018	Councillor J Rosser Secretary to the Cabinet – C Hanagan.		Children & young People Scrutiny Council
Consultation Response – HMO Supplementary Planning Guidance.	The need to advise Cabinet Members of the consultation responses received in respect of HMO Supplementary	Cabinet	May 2018	Councillor R Bevan Director, Regeneration & Planning – J Cook	Open	8 week consultation already taken.

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	Planning Guidance					
Affordable Warmth Strategy	The need to advise Cabinet Members of the Councils Affordable Warmth Strategy	Cabinet	May 2018	Councillor R Lewis Director, Regeneration & Planning – J Cook		
ADD: Empty Properties Strategy		Cabinet	May 2018	Councillor R Lewis & Director, Regeneration & Planning	Open	
Development Plan	To consider the next steps to develop planning policy for the area/region.	Cabinet	July 2018	Councillor R Bevan Director, Regeneration & Planning – J Cook	Open	
Town Centre Maintenance Grant – Review of pilot	To consider the findings following the pilot of the Town Centre Maintenance Grant.	Cabinet	Following end of pilot scheme	Councillor R Bevan Director, Regeneration & Planning – J Cook	Open	
Corporate Plan – Updates on delivery	To receive reports outlining delivery and ambition of the Corporate Plan	Cabinet	When Applicable	Leader of the Council, Councillor A Morgan & Chief Executive, C Bradshaw	Open	
Cardiff Capitol Region - City Deal	The need to advise of the progress being made in respect of the City Deal	Cabinet	When Applicable	Leader of the Council, Councillor A Morgan & Chief Executive, C Bradshaw	Open	
Staff Panel Report	To receive details of the proposals put forward by the	Cabinet	When Applicable	Councillor M Webber & Secretary to the Cabinet – C Hanagan	Open	

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	Council's Staff Panel in respect of efficiency savings and smarter ways of working					
Scrutiny Recommendations	To receive recommendations coming forward following a scrutiny review.	Cabinet	Continuous	Leader of the Council, Councillor A Morgan. Chief Executive - C Bradshaw	Open	

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Council's Performance & Resources Report	To provide Cabinet with an overview of the Council's performance, both from a financial and operational perspective	Continuous	Cabinet	Quarter 4 – July 2017 Quarter 1 – September 2017 Quarter 2 – November 2017	Councillor M Norris. Group Director, Corporate & Frontline Services	Open	Report is presented to Finance & Performance Scrutiny Committee following consideration by cabinet
				Quarter 3 – March 2018			
Digital Strategy	To set out the Council's Digital Strategy ('Digital RCT – Our 2020 Digital Vision') for the period 2017-18 to 2019-20.	Complete	Cabinet	June 2017	Leader of the Council. Group Director Corporate & Frontline Services	Open	

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Non Domestic Rates – Wales High Street Rate Relief Scheme 2017/18	To provide Members with information about a new scheme introduced by the Welsh Government (WG) to provide rate relief for certain types of businesses.	Complete	Cabinet	June 2017	Councillor M Norris. Group Director Corporate & Frontline Services		
Medium Term Financial Plan Update	To provide Members with an update on the Medium Term Financial Plan for 2017/18	Complete	Cabinet	July 2017	Councillor M Norris. Group Director Corporate & Frontline Services	Open	
Park and Ride Capacity Review	To present the findings from the Park and Ride Capacity Review and to provide recommendations for a Capital Programme of Park and Ride Schemes to take forward from the study.		Cabinet	September 2017	Leader of the Council, Councillor A Morgan. Director, Highways & Streetcare Services – N Wheeler	Open	

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Mountain Ash Cross Valley Link Road Project Update	To update Cabinet on the current progress related to the development and delivery of the major transportation project: Mountain Ash Cross Valley Link Road from Cabinet Report of 15 <sup>th</sup> March 2017.	Cabinet	September 2017	Leader of the Council, Councillor A Morgan. Group Director, Corporate & Frontline Services – C Lee	Open	
Review of Mainstream School Transport Provision	To examine the mainstream school transport provision, in order to ensure that a consistent level of service is delivered across the County Borough in line with the Council's existing policy.	Cabinet	September 2017	Leader of the Council, Councillor A Morgan. Group Director, Corporate & Frontline Services – C Lee	Open	

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Eco park at the bryn pica waste management facility		Cabinet	September 2017	Cllr A Crimmings, Director, highways & Streetcare	Open	
Active Travel (Wales) Act : Submission of integrated Network map to Welsh Government	To note the work undertaken by the Council before submission to WG	Cabinet	October 2017	Leader of the Council, Councillor A Morgan. Director, Highways & Streetcare Services – N Wheeler	Open	

Ke	ey Decision	Brief Outline	Report	Decision	Proposed	Cabinet Member /	Open /	Consultation to be undertaken
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Civil Parking Enforcement: Service Enhancement & Expansion	Seek approval to pursue and implement an enhanced and expanded civil parking enforcement service.	Cabinet	October 2017	Leader of the Council, Councillor A Morgan. Director, Highways & Streetcare Services – N Wheeler	Open	
Corporate Asset Management Plan 2013/18 : Interim Update	To brief members on progress with the plan	Cabinet	October 2017	Councillor M Norris. Group Director Corporate & Frontline Services	Exempt	

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Council Corporate Plan – investment Opportunities	To advise of one off resources which have become available following of the Council's earmarked reserves.	Cabinet	October 2017	Leader of the Council, Councillor A Morgan. Group Director, Corporate & Frontline Services – C Lee		
Council Tax Base 2018/19	To receive the report in respect of setting the Council Tax Base 2018/19	Cabinet	December 2017	Leader of the Council, Councillor A Morgan. Group Director, Corporate & Frontline Services – C Lee	Open	

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Council Tax – Discretionary relief – Care Leavers	To consider a report advising Members of the opportunity to provide discretionary relief for Council Tax to Care Leavers	Cabinet	December 2017	Leader of the Council, Councillor A Morgan. Group Director, Corporate & Frontline Services – C Lee	Open	
Fixed Penalty Notice	To advise members of a proposal to increase FPNs in line with the current Dog Fouling FPN	Cabinet	January 2018	Cllr A Crimmings, Director, highways & Streetcare		

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Increasing Recycling Performance	To receive a report outlining the ways in which the Council will seek to increase recycling performance	Cabinet	Feb 2018	Cllr A Crimmings, Director, Highways & Streetcare		Pre-scrutiny – Public Service Delivery, Communities & Prosperity Scrutiny Committee – 25.01.18
Budget Report	The need to adopt a budget strategy to recommend to Council as the basis of the budget strategy for the financial year ending March 18, following consideration of the consultation feedback	Cabinet	February 2018	Leader of the Council, Councillor A Morgan. Group Director, Corporate & Frontline Services - C Lee	Open	<ul> <li>Budget Consultation - Service Users, Road shows, School Budget Forum &amp; Scrutiny.</li> </ul>
Council Fees & Charges	The need to advise Cabinet of the proposed Council Fees and Charges for	Cabinet	February 2018	Leader of the Council, Councillor A Morgan. Group Director, Corporate & Frontline	Open	

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	the financial year 2017/18			Services – C Lee		
Capital Programme	To propose to Council the three year capital programme	Cabinet	February 2018	Leader of the Council, Councillor A Morgan. Group Director, Corporate & Frontline Services – C Lee	Open	
Supplementary Capital Programme - Highways, Transportation & Strategic projects	The need to seek approval for detailed investment within the service following Council's approval of the 3 year Capital Programme.	Cabinet	March 2018	Leader of the Council, Councillor A Morgan. Director, Highways & Streetcare Services – N Wheeler	Open	
Data Protection Policy	To provide Members with details of the revised Data Protection Policy	Cabinet	March 2018	Councillor Mark Norris. Group Director, Corporate & Frontline Services – C Lee		
Pontypridd Town Centre: Regulation of the placement of street café furniture on the highway	To provide Members with the details of the recent consultation.	Cabinet	March 2018	Councillor R Bevan, Director, Highways & Streetcare Services – N Wheeler	Open	6 week consultation

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Corporate Asset Management Plan2013 – 2019 Biannual Update	Need to brief Members on the progress with implementation of the work plan of the Corporate Asset Management Plan.	Cabinet	Continuous / When Applicable	Councillor Mark Norris. Group Director, Corporate & Frontline Services – C Lee	Exempt	
Write off of irrecoverable Debts	Need to provide Cabinet with a position statement on irrecoverable debts	Cabinet	Continuous / When Applicable	Leader of the Council, Councillor A Morgan & Councillor M Norris. Group Director, Corporate & Frontline Services – C Lee	Exempt	
Scrutiny Recommendations	To receive any recommendations coming forward following a scrutiny review.	Cabinet	Continuous / When Applicable	Specific to Scrutiny Review undertaken		Scrutiny

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Community & C	Community & Children's Services										
Public Spaces Protection Order (Dog Controls)	To inform Members of the outcomes of the consultation exercise and seek authority to make a Public Spaces Protection Order ('PSPO') to introduce dog controls in RCT	Complete	Cabinet	June 2017	Councillor A Crimmings, Councillor R Lewis & Director, Highways & Streetcare & Service Director, Public Health & Protection	Open					
Director Social Services Annual Report (Draft)	Statutory required- Annual report on the delivery, performance, risks & planned improvements to the Social Services function of the Council	Complete	Cabinet	July 2017	Councillor G Hopkins & Councillor C Leyshon - Group Director Community & Children's Services - G Isingrini	Open					

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Cwm Taf Carer's Annual	To approve for	Complete	Cabinet	July 2017	Councillor G Hopkins &	Open	
Report	submission to WG				Group Director Community		
	the annual report				& Children's Services - G		
	for 2016/17				Isingrini		
Adult Social Care Charges	To set out the	Complete	Cabinet	July 2017	Councillor G Hopkins,	Open	
	proposals for the				Councillor M Norris &		
	levels of charging				Group Directors of		
	for non-residential				Community & Children's		
	care services				Services - G Isingrini, and		
					Corporate & Frontline		
					Services		
Substance Misuse Service	To receive a review		Cabinet	September	Councillor R Lewis &	Open	To be presented to the
Review	of the Substance			2017	Service Director, Public		Strategic Partnership Board &
	Misuse Service				Health & Protection		Cwm Taf Public Services Board
Cwm Taf Safeguarding	In accordance with		Cabinet	September	Councillor G Hopkins &	Open	Cwm Taf Adult
Board Annual Report	the SSWB Act, the			2017	Councillor C Leyshon		Safeguarding Board
	need to report the				Group Director Community		Cwm Taf Children's
	Cwm Taf				& Children's Services – G		Safeguarding Board
	Safeguarding Annual				Isingrini		
	Report to the						
	Cabinet, setting out						
	their priorities for						
	the coming year.						
Social Services Annual	Provide Cabinet		Cabinet	September	Councillor G Hopkins	Open	
Complaints Report	with an overview of			2017	Group Director Community		
	the operation &				& Children's Services – G		
	effectiveness of the				Isingrini		
	Council's Social						

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	Services complaints procedure					
Extra Care Strategy	To receive information in respect of the Extra Care Strategy		Cabinet	September 2017	Councillor G Hopkins. Group Director Community & Children's Services – G Isingrini	
Learning Disability Joint Statement of Strategic Intent	To receive an update on the implementation of the Council's strategy to modernise accommodation options for older people and deliver extra care housing across RCT		Cabinet	September 2017	Councillor G Hopkins. Group Director Community & Children's Services – G Isingrini	
Proposal to approve (in principle) a 99 year leasehold transfer of st. mairs day centre, aberdare to age connects morgannwg	To advise members of the Business proposal from Age Connect Morgannwg	Open	Cabinet	September 2017	Councillor s R Lewis, G Hopkins & M Norris Group Director Community & Children's Services – G Isingrini	
Public spaces protection order	To advise members of the Consultation		Cabinet	September 2017	Councillor R Lewis & Service Director, Public	14.08 – 11.09 Consultation

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(dog controls – Aberdare public park)	responses in respect of the PSPO			Health & Protection		
Families First Commissioning Review	To receive the Families First Commissioning Review	Cabinet	October 2017	Councillor R Lewis & Service Director, Public Health & Protection		
ADD: Communities First		Cabinet	October 2017	Councillor R Lewis. Service Director, Public Health & Protection	Open	
Employability Support Grant and Communities First Legacy Fund Proposals	Outline proposals before submission to WG	Cabinet	October 2017	Councillor R Lewis. Service Director, Public Health & Protection	Open	
Director Social Services Annual Report	To receive the final report of the Director, Social Services prior to its publication	Cabinet	October 2017	Councillors G Hopkins & T Leyshon. Group Director Community & Children's Services – G Isingrini	open	
Rhondda Fach leisure centre – investment & reconfiguration opportunities	To receive the consultation responses in respect of the investment proposals to Rhondda Fach leisure centre	Cabinet	November 2017	Cllr A Crimmings, Service Director, Public Health & Protection		October 2017 - 4 week consultation process
SS&WB Board		Cabinet	November	Councillor G Hopkins.	Open	

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			Delegated				
			Decision (DD))				

Development			2017	Group Director Community & Children's Services – G Isingrini	
Ynysangharad park – HLF Bid	To receive information on the Ynysangharad Park HLF Bid	Cabinet	November 2017	Councillor A Crimmings & Service Director, Public Health & Protection	
PSPO	To seek Members agreement to conduct an 8 week consultation ion the proposal to retain the PSPO	Cabinet	December 2017	Councillor R Lewis & Director, Public Health, Protection & Community Services.	
Review of Housing Allocation Scheme & Associated Key Policy Changes	To provide information on the Housing Allocation Scheme review and to seek approval to consul t on the proposed changes	Delegated Decision	January 2018	Councillor R Lewis & Director, Public Health, Protection & Community Services.	
Memorandum of Understanding for fees charged for the burial and cremation of children	To ratify and implement the MOU between Welsh Ministers , WLGA and One Voice Wales in relation to the fees charged by	Delegated Decision	January 2018	Councillor R Lewis & Director, Public Health, Protection & Community Services.	

Key Decision	Brief Outline	Report	Decision	Proposed	Cabinet Member /	Open /	Consultation to be undertaken
		Status	Maker	Date	responsible Officer	Exempt Report	prior to Decision being made?
			(Cabinet /				
			Delegated				
			Decision (DD))				

	Local Government for the burial and cremation of Children.						
ADD: YOS Review		Cabine	et Jan 201	uary L8	Councillor C Leyshon & Director, Public Health, Protection & Community Services	Open	
National Adoption Annual Report	To receive the National Adoption Annual Report	Cabine	t Jan	uary 2018	Councillor G Hopkins, C Leyshon and Group Director Community & Children's Services – G Isingrini		
Community Hub Consultation – Ferndale	The initiation of a Community consultation on the development of a Community Hub and the transfer of Ferndale Library from its current site	Delega Decisio		uary 2018	Councillor J Rosser, Director, Public Health, Protection & Community Services.		4 week consultation
Community Hub Consultation – Mountain Ash	The initiation of a Community consultation on the development of a Community Hub and the transfer of Mountain Ash Library from its	Delega Decisio		oruary 2018	Councillor R Lewis Director, Public Health, Protection & Community Services.		4 week consultation

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	current site					
RCT Together – Community Asset Transfer of the Former Dan Murphy Day Centre, Trealaw to Autism Life Centres (Community Interest Company)	To approve the transfer of the former Dan Murphy Day centre, Trealaw to Autism Life Centres (Community Interest Company)	Delegated Decision	February 2018	Councillor R Lewis Director, Public Health, Protection & Community Services.		
	by way of a 10 year under-lease.					
Draft SSWB Regional Plan	To receive details of the SSWB Regional Plan.	Cabinet	February 2018	Councillor G Hopkins Group Director Community & Children's Services – G Isingrini		
Re-tender of a home based Carers respite service for adults and children	To approve the respite service for both adults and children out to tender	Delegated Decision	February 2018	Councillor G Hopkins Group Director Community & Children's Services – G Isingrini	Exempt	
Rhondda Heritage Park - HLF Update	To develop a RCT Heritage Strategy for Rhondda Heritage Park to support future funding applications	Delegated Decision	March 2018	Councillor A Crimmings & Director, Public Health, Protection & Community Services.		

Key Decision	Brief Outline	Report Status	Decision Maker (Cabinet / Delegated Decision (DD))	Proposed Date	Cabinet Member / responsible Officer	Open / Exempt Report	Consultation to be undertaken prior to Decision being made?
Re- tender and award of the Home based carers respite service for adults and children currently provided by Carers Trust South East Wales (previously Crossroads Care Cwm Taf	To proceed with the award of the re- tendered carers respite service for both adults and children's services currently provided by Carers Trust South East Wales (previously Crossroads Care Cwm Taf)		Delegated Decision	March 2018	Councillor G Hopkins Group Director Commun & Children's Services – G Isingrini	Exempt ity	
Mobile Libraries Route Options	To receive details of the proposed route options for mobile libraries.		Cabinet	March 2018	Councillor J Rosser. Director, Education & Lifelong Learning - E Thomas		
Social Services and Wellbeing Act: Pooled fund: care home accommodation	To provide an update to Members on the Pooled Fund project for Care Home Accommodation		Cabinet	March 2018	Councillor G Hopkins & F Lewis Group Director Commun & Children's Services – G Isingrini		
Community Hubs	To receive an update in relation to Community Hubs		Cabinet	April 2018	Councillor R Lewis & Director, Public Health, Protection & Community Services.		

Key Decision	Brief Outline	Report	Decision	Proposed	Cabinet Member /	Open /	Consultation to be undertaken
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			Decision (DD))				

Consultation Responses – PSPO Review of Housing Allocation Policy	To receive the consultation response in respect of the PSPO To receive a review of Housing	Cabinet Cabinet	April 2018 May 2018	Councillor R Lewis & Director, Public Health, Protection & Community Services. Councillor R Lewis & Director, Public Health,		8 week consultation period undertaken.
	Allocation Policy			Protection & Community Services.		
Extra Care Strategy	To receive update reports on the Councils progress in respect of delivery of the Extra Care Strategy	Cabinet	Continuous / When Applicable	Councillor G Hopkins. Group Director Community & Children's Services – G Isingrini		
Social Services & Wellbeing Act	To provide updates as and when necessary on the Council's duties in respect of the Act	Cabinet	Continuous / When Applicable	Councillor G Hopkins. Group Director Community & Children's Services – G Isingrini	Open	
Scrutiny Recommendations	To receive any recommendations coming forward following a scrutiny review.	Cabinet	Continuous / When Applicable	Specific to Scrutiny Review undertaken	Open	Scrutiny

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Education & Li Childcare Sufficiency Update	The need to provide details of the Childcare Sufficiency Audit undertaken, in line with Welsh	Complete	Cabinet	July 2017	Councillor J Rosser. Director, Education & Lifelong Learning - E Thomas; Childcare Officer - D Humphries	Open	
	Government Requirements						
30 Hours Childcare	The need to update	Complete	Cabinet	July, 2017	Councillor J Rosser.	Open	

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Update	Members on the WG offer of 30 Hours Childcare				Director, Education & Lifelong Learning - E Thomas; Childcare Officer - D Humphries		
RCT Resilient Families Programme	To receive information on the RCT Resilient Families Programme	Complete	Cabinet	July 2017	Councillor J Rosser & Director, Education & Lifelong Learning - E Thomas	Open	
Band B 21 <sup>st</sup> Century Schools Outline Programme	To receive an update on the 21 <sup>st</sup> Century Schools Outline Programme	Complete	Cabinet	July 2017	Councillor J Rosser & Director, Education & Lifelong Learning - E Thomas	Open	
21 <sup>st</sup> Century Schools Outline Programme – Naming of New Schools	To consider suggestions from Governing Bodies in respect of the names school names	Complete	Cabinet	July 2017	Councillor J Rosser & Director, Education & Lifelong Learning - E Thomas	Open	
CSA Draft Report	To provide Members with the draft Childcare Sufficiency Assessment Update (the 'CSA Update') for Rhondda Cynon Taf for consideration.	Complete	Cabinet	July 2017	Councillor J Rosser & Director, Education & Lifelong Learning - E Thomas	Open	

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Foundation Phase, Key Stage 2&3 and Key Stage 4 outcomes for 2017	To provide Members with initial feedback on the Foundation Phase, Key Stage 2, 3 & 4 outcomes for 2017.	Cabinet	September 2017	Councillor J Rosser & Chief Executive – C Bradshaw	Open	
Proposal to create a 3 – 19 school at garth olwg	To outline proposals to create a 3 – 19 school at Garth Olwg	Cabinet	September 2017	Councillor J Rosser & Director, Education & Lifelong Learning - E Thomas	Open	
Code of Conduct re: FPN's for Non Attendance to Schools	To receive information on the Code of Conduct re: FPN's for Non Attendance to Schools	Delegated Decision	October 2017	Councillor J Rosser & Director, Education & Lifelong Learning - E Thomas		
Key stage 4 and 5 outcomes for 2017	To receive the final data from Welsh Government in respect of the Educational Outcomes for RCT	Cabinet	January 2018	Councillor J Rosser & Director, Education & Lifelong Learning - E Thomas	Open	
Meal on Wheels	To receive a report in	Cabinet	January 2018	Councillor J Rosser.		

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operational decisions	respect of the operational decisions that need to be considered in respect of meals on wheels.			Director, Education & Lifelong Learning - E Thomas		
Proposal to create a 3 – 19 school at Garth Olwg	To receive the responses following the publication consultation on the proposal	Cabinet	February 2018	Councillor J Rosser. Director, Education & Lifelong Learning - E Thomas		12 week consultation period
Supplementary Capital Programme – Education & Lifelong Learning	The need to seek Cabinet approval for further detailed investment within the service following Council's approval of the 3 year Capital Programme.	Cabinet	March 2018	Councillor J Rosser. Director, Education & Lifelong Learning E Thomas	Open	
Scrutiny Recommendations	To receive any recommendations coming forward following a scrutiny review.	Cabinet	Continuous / When Applicable	Specific to Scrutiny Review undertaken	Open	Scrutiny