

| Cabinet Date | Cabinet/Man Title  | Portfolio Holder       | Lead           | Description   |
|--------------|--|------------------------|----------------|---|
| 09/01/18     | Parking Policy   | Clr Liam Fitzpatrick   | Tony Caine     |   |
| 09/01/18     | Update from the Anti-Poverty Champion  |                        | Joy Jones      |   |
| 09/01/18     | General Data Protection Regulation   |                        | Wyn Richards   |   |
| 30/01/18     | 16/01/18 Residential care fee setting arrangement  | Clr Stephen Hayes      | Lee Anderson   |   |
| 30/01/18     | 16/01/18 Adoption of Additional Land Drainage Bye-laws   | Clr Liam Fitzpatrick   | Alastair Knox  | To consider adopting bye-laws   |
| 30/01/18     | 16/01/18 Sustainable Drainage Approval Body  | Clr Liam Fitzpatrick   | Alastair Knox  | Statutory new function currently out for consultation   |
| 30/01/18     | 16/01/18 Treasury Management Report for Quarter 3  | Clr Aled Davies        | Ann Owen       |   |
| 30/01/18     | 16/01/18 Fair Funding Formula for Schools and Scheme for the Financing of Schools                                | Clr Myfanwy Alexander  | Jane Thomas    |   |
| 30/01/18     | 16/01/18 Redesign of the Trade Waste Service   | Clr Phyl Davies        | Ashley Collins |   |
| 30/01/18     | 16/01/18 Budget 2018/19  | Clr Aled Davies        | Jane Thomas    | Cabinet approve Budget, MTFs, Capital Strategy, Council Tax rates and Fees and Charges Register |
| 30/01/18     | 16/01/18 Budget Outturn Report   | Clr Aled Davies        | Jane Thomas    |   |
| 30/01/18     | 16/01/18 Capital Programme Update  | Clr Aled Davies        | Jane Thomas    |   |
| 30/01/18     | 16/01/18 Response to Joint Audit - Education Scrutiny Working Group report on the Financial Viability of Schools | Clr Myfanwy Alexander  | Ian Budd       |   |
| 30/01/18     | 16/01/18 Approval of Corporate Leadership Governance Improvement Plan  |                        | Ian Budd       |   |
| 30/01/18     | 16/01/18 Deveopment of a pooled budget for residential care  | Clr Stephen Hayes      | Lee Anderson   |   |
| 30/01/18     | 16/01/18 Ethical Procurement   | Clr Aled Davies        | Vincent Hanly  |   |
| 30/01/18     | 16/01/18 Setting of Council House Rents & Service Charges  | Clr Jonathan Wilkinson | Simon Inkson   |   |
| 30/01/18     | 16/01/18 Health and Care Strategy  | Clr Stephen Hayes      |                |   |

|          |          |  |                         |                |   |
|----------|----------|--|-------------------------|----------------|---|
|          |          | Gwernyfed High School 21st C Schools Capital Programme               | Cllr Myfanwy Alexander  | Joni Hughes    | Seeking approval of business case to improve teaching facilities for submission to Welsh Government |
| 30/01/18 | 16/01/18 | Corporate Safeguarding   | Cllr Stephen Hayes      | Phil Evans     |   |
| 20/02/18 | 06/02/18 | Moelfre City   | Cllr Liam Fitzpatrick   | Alastair Knox  |   |
| 20/02/18 | 06/02/18 | Toilet Strategies  | Cllr Liam Fitzpatrick   | Shaun James    | As required by the Public Health (Wales) Act 2017   |
| 20/02/18 | 06/02/18 | Public Conveniences  | Cllr Liam Fitzpatrick   | Alastair Knox  | Continue funding and / or move to Freehold transfer   |
| 20/02/18 | 06/02/18 | Children's Services Safeguarding report                              | Cllr Rachel Powell      | David Johnston |   |
| 20/02/18 | 06/02/18 | School Transformation Policy   | Cllr Myfanwy Alexander  | Marianne Evans |   |
| 20/02/18 | 06/02/18 | Budget Outturn Report  | Cllr Aled Davies        | Jane Thomas    |   |
| 20/02/18 | 06/02/18 | Capital Programme Update   | Cllr Aled Davies        | Jane Thomas    |   |
| 20/02/18 | 06/02/18 | Housing Developments   | Cllr Phyl Davies        | Natasha Morgan |   |
| 20/02/18 | 06/02/18 | Review of Farms Policy   | Cllr Jonathan Wilkinson | Natasha Morgan |   |
| 20/02/18 | 06/02/18 | Annual report on Secondary School Standards, Attendance & Exclusions | Cllr Myfanwy Alexander  | Ian Budd       |   |
| 20/02/18 | 06/02/18 | Draft ICT Strategy   | Cllr James Evans        | Andrew Durant  |   |
| 20/02/18 | 06/02/18 | Area Plan & Health and Care Strategy                                 | Cllr Stephen Hayes      | Dylan Owen     |   |
| 20/02/18 | 06/02/18 | Evaluation of extra care at Llys Gan-yr-afon                         | Cllr Stephen Hayes      | Dylan Owen     |   |
| 20/02/18 | 06/02/18 | Dynamic Purchasing System for Domiciliary Care                       | Cllr Stephen Hayes      | Dylan Owen     |   |
| 20/02/18 | 06/02/18 | Home to School Transport   | Cllr Myfanwy Alexander  | Gareth Jones   |   |
| 13/03/18 | 27/02/18 | Office Accommodation - North Powys Review                            | Cllr Phyl Davies        | Natasha Morgan | To consider proposals for north offices   |
| 13/03/18 | 27/02/18 | Children's Services Safeguarding report                              | Cllr Rachel Powell      | David Johnston |   |
| 13/03/18 |          | Update from the Anti-Poverty Champion                                |                         | Cllr Joy Jones |   |
| 13/03/18 | 27/02/18 | Health and Care Plan   | Cllr Stephen Hayes      |                |   |
| 13/03/18 | 27/02/18 | Office Accommodation - North Powys Review                            | Cllr Phyl Davies        | Natasha Morgan |   |

|          |          |  |                        |                      |
|----------|----------|--|------------------------|----------------------|
| 13/03/18 | 27/02/18 | Budget Outturn Report  | Clr Aled Davies        | Jane Thomas          |
| 13/03/18 | 27/02/18 | Capital Programme Update   | Clr Aled Davies        | Jane Thomas          |
| 13/03/18 | 27/02/18 | HIW Inspection report on Substance Misuse  | Clr Stephen Hayes      | Dylan Owen           |
| 13/03/18 | 27/02/18 | CSSIW Adult Social Care Inspection Report  | Clr Stephen Hayes      | Dylan Owen           |
| 13/03/18 | 27/02/18 | Residential Care Pooled Budget   | Clr Stephen Hayes      | Dylan Owen           |
| 13/03/18 |          | Health and Care Strategy   | Clr Stephen Hayes      |                      |
| 13/03/18 | 27/02/18 | Schools Policy - Plans for Powys Schools & Forward Transformation Work Programme | Clr Myfanwy Alexander  | Ian Budd             |
| 13/03/18 | 27/02/18 | Mid Powys Welsh medium Primary Review  | Clr Myfanwy Alexander  | Marianne Evans       |
| 10/04/18 | 27/02/18 | Children's Services Safeguarding report  | Clr Rachel Powell      | David Johnston       |
| 10/04/18 | 27/03/18 | Capital Programme Update   | Clr Aled Davies        | Jane Thomas          |
| 10/04/18 | 27/03/18 | Budget Outturn Report  | Clr Aled Davies        | Jane Thomas          |
| 10/04/18 | 27/03/18 | Integrated Teams Evaluation & Plan   | Clr Stephen Hayes      | Dylan Owen           |
| 10/04/18 | 27/03/18 | Residential Care Homes - Onwership and Administration                            | Clr Stephen Hayes      | Dylan Owen           |
| 10/04/18 | 27/03/18 | Director of Social Services Annual Report  | Clr Stephen Hayes      | Dylan Owen           |
| 10/04/18 | 27/03/18 | Capital Programme Update   | Clr Aled Davies        | Jane Thomas          |
| 10/04/18 | 27/03/18 | Well Being Plan  | Clr Rosemarie Harris   | Heather Delonnette   |
| 01/05/18 | 17/04/18 | Treasury Management Report for Quarter 4   | Clr Aled Davies        | Ann Owen             |
| 01/05/18 | 17/04/18 | Local Development Plan   | Clr Martin Weale       | Peter Morris         |
| 22/05/18 | 08/05/18 | Children's Services Safeguarding report  | Clr Rachel Powell      | David Johnston       |
| 22/05/18 | 08/05/18 | Budget Outturn Report  | Clr Aled Davies        | Jane Thomas          |
| 22/05/18 | 08/05/18 | Capital Programme Update   | Clr Aled Davies        | Jane Thomas          |
| 22/05/18 | 08/05/18 | Home to School Transport Policy  | Clr Myfanwy Alexander  | Gareth Jones         |
| 22/05/18 | 08/05/18 | School Categorisation  | Clr Myfanwy Alexander  | Ian Budd             |
| 19/06/18 | 05/06/18 | Children's Services Safeguarding report  | Clr Rachel Powell      | David Johnston       |
| 19/06/18 |          | Update from the Anti-Poverty Champion  |                        | Clr Joy Jones        |
| 19/06/18 | 05/06/18 | Rights of Way Improvement Plan   | Clr Jonathan Wilkinson | Mark Stafford-Tolley |

|          |          |  |                           |                |
|----------|----------|--|---------------------------|----------------|
| 19/06/18 | 05/06/18 | Budget Outturn Report                            | Clr Aled Davies           | Jane Thomas    |
| 19/06/18 | 05/06/18 | Capital Programme Update                         | Clr Aled Davies           | Jane Thomas    |
| 19/06/18 | 05/06/18 | Adult Social Care Strategies                     | Clr Stephen Hayes         | Dylan Owen     |
| 19/06/18 | 05/06/18 | Regional Partnership Board Annual Report         | Clr Stephen Hayes         | Dylan Owen     |
| 19/06/18 | 05/06/18 | Post 16 Review                                   | Clr Myfanwy<br>Alexander  | Ian Budd       |
| 10/07/18 | 26/06/18 | Treasury Management Review 2017/18               | Clr Aled Davies           | Ann Owen       |
| 10/07/18 | 26/06/18 | Children's Services Safeguarding report          | Rachel Powell             | David Johnston |
| 10/07/18 | 26/06/18 | Budget Outturn Report                            | Clr Aled Davies           | Jane Thomas    |
| 10/07/18 | 26/06/18 | Capital Programme Update                         | Clr Aled Davies           | Jane Thomas    |
| 10/07/18 | 26/06/18 | Update on Operation Jasmine                      | Clr Stephen Hayes         | Dylan Owen     |
| 10/07/18 | 26/06/18 | Schools Budgets                                  | Clr Myfanwy<br>Alexander  | Ian Budd       |
| 10/07/18 | 26/06/18 | ALN / SEN revised delivery model                 | Clr Myfanwy<br>Alexander  | Ian Budd       |
| 18/09/18 | 04/09/18 | Treasury Management Report for Quarter 1 2017/18 | Clr Aled Davies           | Ann Owen       |
| 18/09/18 | 04/09/18 | Children's Services Safeguarding report          | Clr Rachel Powell         | David Johnston |
| 18/09/18 |          | Update from the Anti-Poverty Champion            |                           | Clr Joy Jones  |
| 18/09/18 | 04/09/18 | Budget Outturn Report                            | Clr Aled Davies           | Jane Thomas    |
| 18/09/18 | 04/09/18 | Review of 3rd Sector Social Care Grants          | Clr Stephen Hayes         | Dylan Owen     |
| 18/09/18 | 04/09/18 | Impact of ALN Reform Act                         | Clr Myfanwy<br>Alexander  | Ian Budd       |
| 09/10/18 | 25/09/18 | Children's Services Safeguarding report          | Clr Rachel Powell         | David Johnston |
| 09/10/18 | 25/09/18 | WHQS Completion                                  | Clr Jonathan<br>Wilkinson | Simon Inkson   |
| 09/10/18 | 25/09/18 | Cemeteries Review                                | Clr Jonathan<br>Wilkinson | Nia Hughes     |
| 09/10/18 | 25/09/18 | Capital Programme Update                         | Clr Aled Davies           | Jane Thomas    |
| 09/10/18 | 25/09/18 | Schools Service Asset Management Plan            | Clr Myfanwy<br>Alexander  | Ian Budd       |

|          |          |  |                         |                |
|----------|----------|--|-------------------------|----------------|
| 09/10/18 | 25/09/18 | Fair Funding Formula                             | Cllr Myfanwy Alexander  | Ian Budd       |
| 09/10/18 | 25/09/18 | Scheme for Financing Schools                     | Cllr Myfanwy Alexander  | Ian Budd       |
| 06/11/18 | 23/10/18 | Treasury Management Report for Quarter 2 2017/18 | Cllr Aled Davies        | Ann Owen       |
| 06/11/18 | 23/10/18 | Homelessness Strategy                            | Cllr Jonathan Wilkinson | Simon Inkson   |
| 06/11/18 | 23/10/18 | Annual Estyn Inspection Outcomes                 | Cllr Myfanwy Alexander  | Ian Budd       |
| 28/11/18 | 13/11/18 | Children's Services Safeguarding report          | Cllr Rachel Powell      | David Johnston |
| 28/11/18 | 13/11/18 | Budget Outturn Report                            | Cllr Aled Davies        | Jane Thomas    |
| 28/11/18 | 13/11/18 | Capital Programme Update                         | Cllr Aled Davies        | Jane Thomas    |
| 28/11/18 | 13/11/18 | Schools Budgets                                  | Cllr Myfanwy Alexander  | Ian Budd       |
| 18/12/18 | 04/12/18 | Children's Services Safeguarding report          | Cllr Rachel Powell      | David Johnston |
| 18/12/18 |          | Update from the Anti-Poverty Champion            |                         | Cllr Joy Jones |
| 18/12/18 | 04/12/18 | Budget Outturn Report                            | Cllr Aled Davies        | Jane Thomas    |
| 18/12/18 | 04/12/18 | Capital Programme Update                         | Cllr Aled Davies        | Jane Thomas    |
| 18/12/18 | 04/12/18 | Review of Day Time Activities for Older People   | Cllr Stephen Hayes      | Dylan Owen     |
| 15/01/19 | 08/01/19 | Joint Dementia Action Plan                       | Cllr Stephen Hayes      | Dylan Owen     |