| Cabinet Dat(C | abinet/EMT Title   | Portfolio Holder   | Lead               | <b>Decision Maker</b> |
|---------------|--|--------------------|--------------------|-----------------------|
| 28/06/19      | Review of WHQS compliance policy                               | James Evans        | Dafydd Evans       | Portfolio Holder      |
| 28/06/19      | Llandrindod On-Street Parking                                  | Phyl Davies        | Tony Caine         | Portfolio Holder      |
| 28/06/19      | Minimum Unit Prices  | James Evans        | Clive Jones        | Portfolio Holder      |
|               | Food Hygiene Rating System Audit by FSA (Audit report FSA      |                    | Beverley           |                       |
| 28/06/19      | received)  | James Evans        | Cadwallader        | Portfolio Holder      |
| 28/06/19      | Update on Corporate landlord                                   | Phyl Davies        | Angela Protheroe   | Portfolio Holder      |
| 09/07/19      | 25/06/19 HAMP  | Phyl Davies        | Alastair Knox      | Cabinet               |
| 09/07/19      | 25/06/19 Strategic Equality Plan End of Year Monitoring Report | James Evans        | Bets Ingram        | Cabinet               |
| 09/07/19      | 25/06/19 Light review of the Strategic Equality Plan           | James Evans        | Bets Ingram        | Cabinet               |
| 09/07/19      | 25/06/19 HRA Business Plan                                     | James Evans        | Dafydd Evans       | Cabinet               |
| 09/07/19      | 25/06/19 Housing association development programme (PDP)       | James Evans        | Dafydd Evans       | Cabinet               |
| 09/07/19      | 25/06/19 HRA New Build Programme                               | James Evans        | Dafydd Evans       | Cabinet               |
|               |  |                    |                    |                       |
| 09/07/19      | 25/06/19 Towards 2040 (PSB Well-being Plan) Annual Report      | Aled Wyn Davies    | Heather Delonnette | Cabinet               |
| 09/07/19      | 25/06/19 Medium Term Financial Strategy                        | Aled Wyn Davies    | Jane Thomas        | Cabinet               |
| 09/07/19      | 25/06/19 Budget Outturn Report as at 31 May 2019               | Aled Wyn Davies    | Jane Thomas        | Cabinet               |
|               |  |                    |                    |                       |
| 09/07/19      | 25/06/19 Feasibility Study                                     | James Evans        | Nia Hughes         | Cabinet               |
| 09/07/19      | 25/06/19 Children's Pledge                                     | Rachel Powell      | Daniel Harper      | Cabinet               |
| 09/07/19      | 25/06/19 Transfer of properties from general fund to Housing   | Phyl Davies        | Natasha Morgan     | Cabinet               |
| 09/07/19      | 25/06/19 Upper House Farm, Crickhowell                         | Phyl Davies        | Natasha Morgan     | Cabinet               |
| 09/07/19      | 25/06/19 Corporate Asset Policy Review                         | Phyl Davies        | Natasha Morgan     | Cabinet               |
| 09/07/19      | 25/06/19 Foster Care Support Offer                             | Rachel Powell      | Jan Coles          | Cabinet               |
| 09/07/19      | 25/06/19 Capital Programme Update as at 31 May                 | Aled Wyn Davies    | Jane Thomas        | Cabinet               |
| 09/07/19      | 25/06/19 Annual Information Governance Report to Cabinet       | James Evans        | Clive Pinney       | Cabinet               |
| 09/07/19      | 25/06/19 Banw / Llanerfyl Objection Report                     | Aled Wyn Davies    | Marianne Evans     | Cabinet               |
| 09/07/19      | 25/06/19 Extra Care  | Cllr Stephen Hayes | Dylan Owen         | Cabinet               |
| 09/07/19      | 25/06/19 Director of Social Services Annual Report             |                    | Alison Bulman      | Cabinet               |
| 30/07/19      | 16/07/19 Prosecution enforcement policy                        | James Evans        | Clive Jones        | Portfolio Holder      |
|               |  | Myfanwy Catherine  |                    |                       |
| 30/07/19      | 16/07/19 Post 16 Review update                                 | Alexander          | Marianne Evans     | Cabinet               |
| 30/07/19      | 16/07/19 Treasury Management Review Report 2018/19             | Aled Wyn Davies    | Ann Owen           | Cabinet               |
|               |  |                    |                    |                       |

| 3 | 0/07/19            | 16/07/19 Treasury Management Quarter 1 Report   | Aled Wyn Davies                    | Ann Owen                | Cabinet          |
|---|--------------------|---|------------------------------------|-------------------------|------------------|
| 3 | 0/07/19            | 16/07/19 Local Housing Market Assessment  | James Evans                        | Dafydd Evans            | Cabinet          |
| 3 | 0/07/19            | 16/07/19 Budget Outturn Report as at 30 June 2019   | Aled Wyn Davies                    | Jane Thomas             | Cabinet          |
| 3 | 0/07/19            | Regional Technical Statement  | Martin Weale                       | Peter Morris            | Portfolio Holder |
| 3 | 0/07/19            | 16/07/19 Prosecution Enforcement Policy   | James Evans                        | Clive Jones             | Cabinet          |
| 3 | 0/07/19            | 16/07/19 Corporate Safeguarding 6 Monthly Update  | Cllr Stephen Hayes                 | Alison Bulman           | Cabinet          |
|   |                    | School Major Improvement Welsh Government Grant   | Myfanwy Catherine                  |                         |                  |
| 3 | 0/07/19            | 16/07/19 Programme  | Alexander                          | Marianne Evans          | Cabinet          |
| 3 | 0/07/19            | 16/07/19 Capital Programme Update as at 30 June   | Aled Wyn Davies                    | Jane Thomas             | Cabinet          |
|   |                    |   | Myfanwy Catherine                  |                         |                  |
| 3 | 0/07/19            | 16/07/19 Crickhowell High School - Increased Capacity   | Alexander                          | Marianne Evans          | Cabinet          |
|   |                    | Hafren and Ladywell Green Schools Reorganisation Proposal                                       | Myfanwy Catherine                  |                         |                  |
| 3 | 0/07/19            | 16/07/19 and Strategic Outline Case   | Alexander                          | Marianne Evans          | Cabinet          |
|   |                    |   | Myfanwy Catherine                  |                         |                  |
| 3 | 0/07/19            | 09/07/19 Ysgol Cedewain Capital Project Strategic Outline Case                                  | Alexander                          | Marianne Evans          | Cabinet          |
|   |                    |   |                                    |                         |                  |
|   |                    |   |                                    |                         |                  |
| 1 | 7/09/19            | 03/09/19 South Office Review  | Phyl Davies                        | Natasha Morgan          | Cabinet          |
| 1 | 7/09/19            | 03/09/19 Outcome of the tenants' satisfaction survey  | James Evans                        | Dafydd Evans            | Cabinet          |
| 1 | 7/09/19            | 03/09/19 Budget Outturn as at 31 July 2019  | Aled Wyn Davies                    | Jane Thomas             | Cabinet          |
| 1 | 7/09/19            | 03/09/19 Health & Care Strategy – Statements of Intent  | Cllr Stephen Hayes                 | Dylan Owen              | Cabinet          |
| 1 | 7/09/19            | 03/09/19 Libraries Options report following consultation  | Rachel Powell                      | Kay Thomas              | Cabinet          |
| 1 | 7/09/19            | 03/09/19 Capital Programme Update as at 31 July   | Aled Wyn Davies                    | Jane Thomas             | Cabinet          |
| 3 | 0/09/19            | Implications of Grenfell (awaiting Inspector's report)  | Martin Weale                       | lan Maddox              | Portfolio Holder |
| 3 | 0/09/19            | Consolidation of Parking  | Phyl Davies                        | Shaun James             | Portfolio Holder |
| 3 | 0/09/19            | Highways Winter Plan  | Phyl Davies                        | Shaun James             | Portfolio Holder |
| 3 | 0/09/19            | Consolidation for speed limits  | Phyl Davies                        | Tony Caine              | Portfolio Holder |
| 0 | 8/10/19            | 24/09/19 3 x Supplementary Planning Guidance  | Martin Weale                       | Peter Morris            | Cabinet          |
|   |                    | National Development Framework – Welsh Government   |                                    |                         |                  |
| 0 | 8/10/19            | 24/09/19 consultation   | Martin Weale                       | Peter Morris            | Cabinet          |
| 0 | 8/10/19            | 24/09/19 Budget Outturn as at 31 August 2019  | Aled Wyn Davies                    | Jane Thomas             | Cabinet          |
|   |                    |   |                                    |                         |                  |
| 0 | 8/10/19            | 24/09/19 Capital Programme Update as at 31 August   | Aled Wyn Davies                    | Jane Thomas             | Cabinet          |
|   | 8/10/19<br>5/11/19 | 24/09/19 Capital Programme Update as at 31 August 22/10/19 Treasury Management Quarter 2 Report | Aled Wyn Davies<br>Aled Wyn Davies | Jane Thomas<br>Ann Owen | Cabinet Cabinet  |

| 05/11/19 | 22/10/19 Budget Outturn as at 30 September 2019          | Aled Wyn Davies   | Jane Thomas      | Cabinet |
|----------|--|-------------------|------------------|---------|
|          |  | Myfanwy Catherine |                  |         |
| 05/11/19 | 22/10/19 Specialist Centre Provision                     | Alexander         | Imtiaz Bhatti    | Cabinet |
| 05/11/19 | 22/10/19 Capital Programme Update as at 30 September     | Aled Wyn Davies   | Jane Thomas      | Cabinet |
| 27/11/19 | 12/11/19 Council Tax Base                                | Aled Wyn Davies   | Andrew Griffiths | Cabinet |
|          |  | Myfanwy Catherine |                  |         |
| 27/11/19 | 12/11/19 School Balances                                 | Alexander         |                  | Cabinet |
| 17/12/19 | 03/12/19 Budget Outturn as at 31 October 2019            | Aled Wyn Davies   | Jane Thomas      | Cabinet |
| 17/12/19 | 03/12/19 Capital Programme Update as at 31 October       | Aled Wyn Davies   | Jane Thomas      | Cabinet |
| 21/01/20 | 07/01/20 Regional Technical Statement - Minerals         | Martin Weale      | Peter Morris     | Cabinet |
|          | Evaluation of the impact of the roll out of full service |                   |                  |         |
|          |  |                   | Dafydd Evans     |         |