

Action Tracking Appendix for February 2020 CRO&SC

Meeting	Agenda item	Action Required	Action Officer(s)	Action taken	Timescale
11.04.19	5. Forward Work Programme	4. To discuss with OSC Chairs the approach to scrutinising decisions on NWEAB Reserved Matters at a later stage.	Robert Robins	Added to FWP CRO&SC Members to be invited to the C&E O&SC meeting when it receives a Growth deal update.	In due course.
11.07.19	4. Action Tracking	Welsh Local Government Association (WLGA) representatives to be invited to a meeting in September.	Chief Executive/ Robert Robins	Discussion with WLGA	In due course
14.11.19	8. Capital Programme 2020/21 – 2022/23	6. That a seminar on capital financing be organised for the early part of 2020	Neal Cockerton/ Robert Robins	Suitable 'slot' being sought.	Following completion of budget process.
20.01.20	11. RBM report 2019/20 (M8)	Details of the £153K additional expenditure anticipated in respect of insurance excess costs to be sought and circulated.	Gary Ferguson/ Robert Robins	Details to be circulated	Before February meeting.