Action Tracking Appendix for March 2021 CRO&SC

Meeting	Agenda item	Action Required	Action taken and timescale
14.02.21	7. Revenue Budget Monitoring Month 8	Member seminar to be arranged in due course on Christmas waste collection. GF to ask fellow 151 officers for levels of overspending on Children's Services. That a letter be sent to Welsh Government, asking for consideration of a funding cap or additional support for Out of county placements.	 In progress; to be held April/May In progress. This issue was covered in the Council's response to the provisional settlement, which was circulated to CRO&SC as part of the agenda papers for the 11th February meeting. An additional, more detailed letter is being prepared which may be sent following publication of final settlement.
	5. Community Safety Partnership Annual report	Flintshire statistics to be circulated	Circulated to CRO&SC members 11.02.21
	6. FWP	Officers to produce outline FWP based on previous discussions.	In progress.
	7. Recovery Strategy Update	Chief Officer (Governance) provide details of the move from Webex to Teams	Circulated to all Members, 24.02.21
	10. RBM M9 and Capital Programme monitoring M9	DL to provide details of the increase in fine income in Governance (p110) A detailed explanation to be provided on the misinterpretation of the complex Financial Assessment Regulations in Social Services. (p109) More detail to be provided on the insurance reserves (p114) Request for more detailed analysis of county town spending, if available	Provided in the CRO&SC update issued before the meeting.