Action Tracking Appendix for November 2021 CRO&SC

Meeting	Agenda item	Action Required	Action taken and timescale
14 th October 2021	5. Forward Work Programme	That the Chief Executive contact the Chief Executive of the Betsi Cadwaldr UHB, seeking an urgent review meeting into the short fall in joint funded packages, caused by the Health Board's decisions on funding	At a recent regional cross chief executives meeting, Jo Whitehead, the Chief Executive of BCUHB gave an undertaking to carry out a full review of CHC processes and procedures in the BCUHB region
		That an update report on Joint funded packages be made to both CRO&SC and S&HC O&SC in December (both meetings are on 9 th) The report to include(as requested by Cllr Richard jones and supported by the committee at the July meeting • an understanding of amounts lost each year from joint-funded packages compared with projections and • an understanding of the amount of money lost to the Council over a reasonable amount of time.	Report to December meeting
14 th October 2021	12. RBM 2021/22 M5	That having considered the Revenue Budget Monitoring 2021/22 (Month 5) report, the Committee confirms that there are no specific matters which it wishes to have raised at Cabinet.	Details on Local government hardship funding to be provided in future budget monitoring reports.