

Action Tracking Appendix for November 2020 CRO&SC

Meeting	Agenda item	Action Required and by whom	Action taken	Timescale
15.10.20	4. Recovery Strategy Update	Cllr Dunbobbin asked for information on the threat or impact of unemployment on CF14 (Increase in rent arrears impacts on the stability of the Housing Revenue Account business plan). The Corporate Finance Manager indicated that this information would be sought from the Chief Officer (Housing & Assets).	Included in the update circulated to committee members before the meeting.	
15.10.20	4. Recovery Strategy Update	Cllr Heesom commented on his concerns at the management of the planning function, especially in relation to development control. The Chief Officer (Governance) undertook to pass on these concerns to the Chief Officer (P, E &E) who would contact Cllr Heesom to ask for specific examples and instances	This issue is not within the remit of the committee and so will not be included in future action tracking.	
15.10.20	4. Recovery Strategy Update	3. The Chief Officer (Governance) agreed to provide a response to Cllr Dunbobbin's question on the type of firewall software used by the Council's IT department.	The Council has an Enterprise grade Security Firewall which protects the Council Systems and information. It provides multiple layers of defence against unauthorised access.	
15.10.20	5. Revenue Budget Monitoring 2020/21 Month 5	1. Cllr Dunbobbin asked whether the Social & Health O&SC would be considering the Mockingbird initiative. Head of Democratic Services to investigate for response	The committee have previously considered Mockingbird and an update is scheduled for the 4 th march 2021 meeting	

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15.10.20	5. Revenue Budget Monitoring 2020/21 Month 5	2. Cllr Dunbobbin asked for information on the Covid impact on Out of county placements. Head of Democratic Services to seek response.	This is contained in the Social services risk register: <i>Expenditure on out of county placements increases as placement costs increase in a demand led market.</i> <i>Note: risk trend is amended as it is static</i>	
15.10.20	5. Revenue Budget Monitoring 2020/21 Month 5	3. Cllr R B Jones requested that an extra column be put into the projected position by portfolio analysis (Table 1) to separate income and costs. The Corporate Finance Manager indicated that this may not be possible with the software being used.	Under consideration, but the Corporate Finance Manager indicated that this may not be possible with the software being used	
15.10.20	5. Revenue Budget Monitoring 2020/21 Month 5	4. In response to Cllr Jones' question, the Corporate Finance Manager agreed to provide a reconciliation of the Central & Corporate Finance budget to explain any movement since last month.	Update to be circulated to Members of the committee before the November meeting.	