

Action Tracking Appendix for January 2021 CRO&SC

Meeting	Agenda item	Action Required and by whom	Action taken	Timescale
10.12.20	4. Action tracking	Update on grants to be circulated to Members of the Committee when available.	Circulated by Revenues Manager 15/12	Completed.
10.12.20	5. FWP	Report focussing on the open risks and use of emergency funding to be scheduled for January. Reports on Council Plan and Budget to the February	Included in FWP	Completed.
10.12.20	9. RBM M7	Revenue Budget – Presentation slides to be circulated to the Ctte	Circulated by Head of Democratic Services 13/12	Completed
10.12.20	11. Public services Ombudsman for Wales Annual Letter 2019/20 and Complaints against FCC half year 2020-21	PSOW - Complaints Policy to be brought to the Ctte and Cabinet in the New Year following the review	Included in FWP	Completed