

Action Tracking Appendix for June 2021 CRO&SC

Meeting	Agenda item	Action Required	Action taken and timescale
14.02.21	7. Revenue Budget Monitoring Month 8	1. Member seminar to be arranged in due course on Christmas waste collection. 3. GF to ask fellow 151 officers for levels of overspending on Children's Services.	1. In progress; to be held April/May 3. In progress.
14.02.21	6. FWP	Officers to produce outline FWP based on previous discussions.	On agenda
13.03.21	5. FWP	1. The Committee approves the forward work programme 2. That the Head of Democratic Services in consultation with the Chair and Vice-chair of the committee be authorised to vary the forward work programme between meetings.	NWEAB and Poverty update to an early meeting) Details of service balances and reasons of ear-marked reserves to be included in the RBM out turn report. GF/DL)
13.03.21	6. Flintshire Community Endowment Fund Annual Report	That the Committee supports the work of the Community Foundation in Wales on behalf of the Council .	Presentation slides and Andrea Powell's email address to be circulated to the committee. (Fiona Mocko) FM to liaise with Andrea on updating the info on the website. FM to change the reporting period for next year.
13.03.21	7. RBM M10	That having considered the Revenue Budget Monitoring 2020/21 (Month 10) the Committee confirms that there are no specific matters which it wishes to have raised at Cabinet. Committee to consider how the difference between the BCUHB expected and actual contribution for joint funded packages has arisen as soon as possible	July meeting
13.03.21	8. Review of the Corporate Complaints Policy	That the Committee: 1. Supports the implementation of the concerns and Complaints Policy from 1 st April 2021.	RJR to send the committee the Ombudsman's statement of principles for handling complaints.

		<ol style="list-style-type: none">2. Supports the implementation of the Managing Customer Contact Policy from 1st April 20213. Notes the performance as outlined in the report.4. Will receive reports on a half –yearly, rather than annual basis as indicated in the report.	
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