

Action Tracking Appendix for December 2021 CRO&SC

Meeting	Agenda item	Action Required	Action taken and timescale
14 th October 2021	5. Forward Work Programme	<p>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 9th)</p> <p>The report to include(as requested by Cllr Richard Jones and supported by the committee at the July meeting</p> <ul style="list-style-type: none"> • 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. 	<p>Response from BCUHB circulated at the November meeting</p> <p>Report to December meeting</p>
14 th October 2021	12. RBM 2021/22 M5	Details on Local government hardship funding to be provided in future budget monitoring reports.	In hand.
11 th November 2021	5. Action tracking	<p>A letter be sent to the Chief Executive of BCUHB, to be signed by the Chairs of Corporate Resources and Social & HealthCare O&SCs,</p> <p>(1) expressing appreciation of the response made at S&HC O&SC;</p> <p>(2) seeking information about the appeals process for disputed funded cases and</p> <p>(3) Concerns at the current debt level.</p>	Following consultation with the Chief Officer (Social Services) the Finance Manager and Principal Accountant (Social Services) are drafting this.

11 th November 2021	8. Capital Strategy , including Prudential Indicators 2022/23 – 2024- 25	Cllr R B Jones requested info on long-term debt. This is included in the Treasury Management report to Gov & Audit Ctte on 17/11/21 - a link to the published agenda has been shared with all Members.	Link re-attached, for completeness. https://committeemeetings.flintshire.gov.uk/documents/g5013/Public%20reports%20pack%2017th-Nov-2021%2010.00%20Governance%20and%20Audit%20Committee.pdf?T=10&LLL=0