

## Action Tracking Appendix for June 2019

Meeting	Agenda item	Action Required	Action Officer(s)	Action taken	Timescale
13.12.18	4. Action Tracking	Further reports on Flintshire Bridge to be shared	Robert Robins	Arrangements to be made in due course	When available
11.04.19	Forward Work Programme	4. To discuss with OSC Chairs the approach to scrutinising decisions on NWEAB Reserved Matters at a later stage. 5. To invite WLGA reps to a meeting with Members before the August recess.	Robert Robins	4 and 5 to be determined	End of July 2019
11.04.19	Revenue Budget monitoring 2018/19 Month 11	Future report on the breakdown of Central & Corporate Budget	Robert Robins	Report to July 2019 meeting	July 2019
09.05.19	Forward Work programme	To discuss with OSC Chairs the approach to scrutinising decisions on NWEAB Reserved Matters at a later stage.	Robert Robins	To be determined	To be determined
13.06.19	Action tracking	Include Central and Corporate Budget for July .  <b>GF</b> From Sept, Revenue Budget Monitoring reports to expand more on the reasons for monthly variances and risk mitigation	Robert Robins	As required.  Members to be briefed at 9.30 on 19.09.19.	July 2019  Immediate
14.06.19	Forward Work programme	1 Add Appraisals report to September. 2. Add contribution to the review of the Council Plan for 2020/21 for November 3. Add Actuarials Sept at the latest.	Robert Robins	FWP amended	Immediate

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14.06.19	Council Tax Collection Rates	<p>1. That the committee notes, with satisfaction, the latest Council Tax collection levels and the supporting information.</p> <p>2. That the staff involved be congratulated for their performance.</p> <p>3. That given the loss of the committal system, consideration of how this performance can be maintained be included within the MTFs and</p> <p>4 the committee's appreciation of the people of Flintshire for their forbearance with council tax increases be recorded</p>	David Barnes		Immediate 1 and 2. 3 July/ September 2019
14.06.19	Workforce Information report Q4 2018/19	<p>That disappointment is expressed at the reduction in Appraisals performance and an explanation for this sought.</p> <p>3. That the offer by the Chief Executive to bring a report on Appraisals to the September meeting be accepted</p> <p>4. That the Senior Manager speak to Cllr Woolley after the meeting to clarify the headcount and FTE figures in the report</p>	Robert Robins  Sharon Carney	<p>FWP amended Detailed analysis on attendance attributed to Stress, Depression &amp; Anxiety from Occupational Health to come to a future meeting.</p> <p>To share a breakdown of statistics for males and females, with age ranges.</p>	3 Report to September meeting  4 Immediate
14.06.19	Council Plan	<p>Cllr Heesom requested that his abstention on the vote for this item be recorded.</p> <p>CE agreed to check on the maximum income employability which was in the 2018/19 Plan but not included here</p>	Sharon Thomas  Karen Armstrong	<p>Included in draft minute</p> <p>To investigate</p>	Immediate  By 18.06.19