

ACTION TRACKING FOR THE EDUCATION & YOUTH OVERVIEW & SCRUTINY COMMITTEE

Meeting Date	Agenda item	Action Required	Action Officer(s)	Action taken	Timescale
07.11.2019	4. Forward Work Programme and Action Tracking	That the response from Kirsty Williams AM to the letter sent following the 26.09.2019 meeting be circulated when received.	Ceri Shotton	Response circulated to the Committee via e-mail on 19.11.2019.	Completed
07.11.2019	4. Forward Work Programme and Action Tracking	That the Facilitator work with the Chief Officer (Education & Youth) to ensure that the outcomes of the Estyn Inspection were properly addressed within the Forward Work Programme.	Ceri Shotton / Claire Homard	The FWP has been reviewed to ensure that the outcomes of the Estyn Inspection were properly addressed within the Forward Work Programme.	Completed
07.11.2019	7. Flintshire Youth Justice Service Overview	That a letter be sent to the Youth Justice Board to deplore the late confirmation of the annual funding for the Youth Just Services in Flintshire.	Ceri Shotton / Claire Homard	Letter sent to the Chief Executive of the Youth Justice Board on 10.12.2019. Copy of letter e-mailed to the Committee on 10.12.2019.	Completed
22.11.2019	3. Medium Term Financial Strategy: Council Fund Revenue Budget 2020/21	Following questions around school budgets, it was agreed that a copy of the revised Licensed Deficit Policy be circulated to the Committee following the meeting.	Lucy Morris / Ceri Shotton	A copy of the Licensed Deficit Policy was circulated to the Committee via e-mail on 26.11.2019.	Completed

ACTION TRACKING

APPENDIX 2

22.11.2019	4. Council Plan 2019/20 – Mid Year Monitoring	<p>Cllr Dave Mackie referred to the following Actions and Risk shown within the appendices, and suggested that the wording be amended to make the actions clearer:-</p> <ul style="list-style-type: none"> • 3.1.4.1 (CP) – action title needs to be clearer • 1.5.6.4 (CP) – action and comment needs to be clearer • ST214 – risk title needs to be clearer <p>It was agreed that the Facilitator feedback this to the Performance Team.</p>	Ceri Shotton	E-mail sent to the Performance Team on 25.11.2019 with suggested changes to action/risk titles and comments.	Completed
22.11.2019	4. Council Plan 2019/20 – Mid Year Monitoring	That Gail Bennett; Early Intervention Service Manager, be congratulated on the work being undertaken to exceed the target for the number of children who accessed the Childcare offer.	Ceri Shotton	E-mail sent to Gail Bennett on 11.12.2019.	Completed