Action Tracking Appendix for January CRO&SC

Meeting	Agenda item	Action Required	Action taken and timescale
11 th November 2021 & 9 th December 2021	5. Action tracking	A letter be sent to the Chief Executive of BCUHB, to be signed by the Chairs of Corporate Resources and Social & HealthCare O&SCs, (1) expressing appreciation of the response made at S&HC O≻ (2) seeking information about the appeals process for disputed funded cases and (3) Concerns at the current debt level.	Following consultation with the Chief Officer (Social Services) the Finance Manager and Principal Accountant (Social Services) are drafting this. Letter prepared by Jane Davies, agreed by the Chairs of Corporate Resources and Social & Health Care OSCs and sent to the Chief Executive of BCUHB. Action complete.
9 ^{⊤н} December 2021	Council Plan 2021-22 Mid – year Performance Reporting	The Chief Executive undertook to provide additional information to Cllr Shotton on continued funding for the Covid Support Hub following the 6-month pilot.	Action completed by Jen Griffiths
		The Chief Executive indicated that he would pursue the issue of discharge assistance to a sheltered housing resident who would shortly be leaving hospital with Jen Griffiths He could then provide assurance to Cllr H Bateman.	Actioned completed by Jen Griffiths