

Overview and Scrutiny Management Committee: Holding the Executive to Account

Scrutiny Monitoring – 22 November 2023

Date	Portfolio	Title	Action proposed	Action Taken	Progress Status
05/10/23	Adults, Health & Housing	Holcroft House Options – Call in	1) That, to enhance decision making moving forward, sufficient time is allowed for appropriate engagement with stakeholders.	The Administration remain committed to engaging with Stakeholders. With regard to Holcroft House a 90 day consultation was held, four meetings with relatives, and further ones offered, attendance at two scheduled OSMC meetings, a meeting with Unison and opposition member briefings.	
			2) That the Executive Director for Wellbeing and Housing ensures that the Council effectively supports the movement of residents between care homes and that recommended best practice is followed in this regard.	Agreed	
			3) That, at an appropriate time, an update report outlining progress with regards to the implementation of the recommendations within the Cabinet report is shared with the Committee.	Agreed	
12/10/23	Finance & Change	MTFS Update	1) That, whilst recognising the need for the Council to take timely decisions, the Executive commits to ensuring that, moving forward, the principles of transparency and openness continue to be employed by the Council when making decisions.	Response to be provided at 22 November OSMC meeting	
			2) That clarification is provided with regards to whether additional funding has been provided by the Government in 2023/24 specifically for pothole repairs.	Response to be provided at 22 November OSMC meeting	

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12/10/23	Adults, Health & Housing	Adult Social Care Charging Policy	1) That the Committee are provided with the Executive's analysis with regards to the percentage of clients who will pay more for their care and the percentage of clients who will pay less for their care following the implementation of the proposed changes.	A response will be provided in advance of 22 November OSMC meeting.	
12/10/23	Environment & Transport	Change in City Centre Parking Charging Hours	1) That, at the earliest opportunity, the Executive seeks to identify solutions that will help to mitigate the impact of the proposals on charitable and community organisations in the city.	A response will be provided in advance of 22 November OSMC meeting.	
			2) That, at the earliest opportunity, the Administration invites Go South Coast to engage with faith communities and consider additional bus routes and increasing service frequency to enable modal shift to occur.	A response will be provided in advance of 22 November OSMC meeting.	