

Uncompleted Recommendations

3rd Quarter 2017-18

SCRUTINY DECISION TRACKING FORM HEALTHY LIVING AND SOCIAL CARE SCRUTINY COMMITTEE				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

04 December 2017				
Min. No. 502 – Initial Revenue Budget Proposals 2018/19 (DSS) – Recommended	Healthy Living & Social Care			
(2) That the comments of the Scrutiny Committee be referred to the Corporate Performance and Resources Scrutiny Committee highlighting the issues facing the Department in reference to the £1m overspend for Adult Services with the request that the Corporate Performance and Resources Scrutiny Committee consider the matter with a degree of urgency.			Referred to Corporate Performance and Resources Scrutiny Committee meeting on 14th December, 2017, which noted the comments and referred them to Cabinet meeting on 22nd January, 2018 for further consideration. (Min No 558 refers) Cabinet, at its meeting on 22 nd January, 2018 resolved that the contents of the report be noted and passed to the Budget Working Group for consideration in concluding the budget proposals for 2018/19. (Min No C189 refers)	Completed
Min. No. 503 – Initial Capital Programme Proposals 2018/19 (DSS) – Recommended	Healthy Living & Social Care			
(2) That the Corporate Performance and Resources Scrutiny Committee be requested to ask Cabinet to reconsider the priority bids to include the not proposed replacement playgrounds schemes and that every opportunity and option be explored in order to resource such facilities.			Referred to Corporate Performance and Resources Scrutiny Committee meeting on 14th December, 2017, which noted the comments and referred them to Cabinet meeting on 22nd January, 2018 for further consideration. (Min No 559 refers) Cabinet, at its meeting on 22 nd January, 2018 resolved that the contents of the report be noted and passed to the Budget Working Group for consideration in concluding the budget proposals for 2018/19. (Min No C188 refers)	Completed