

OFFICER DECISION RECORD 1 FORM

This form should be used to record Officer Decisions in Excess of £100k (but below the key decision threshold), or where required by Financial, Contract or other Procedure Rules or following formal delegation from Cabinet or a Cabinet Member or a Council Committee.

Decision Reference No: AWC.002.2024 Acceptance and spend of the CQC Assessment Grant

BOX 1

DIRECTORATE: Adults Wellbeing and Culture **DATE:** 9th February 2024

Contact Name: Kathryn Anderson-Bratt **Tel. No.:** 01302 737013

Subject Matter: Acceptance and spend of the CQC Assessment Grant

BOX 2**DECISION TAKEN**

To approve the receipt and spend of the CQC Assessment Grant totalling £26,730

BOX 3**REASON FOR THE DECISION**

The minister of State for Health and Social Care has issued funding under the CQC Assurance Grant to support Local Authorities in the expenditure incurred by engagement with the new CQC review and assessment. Each local authority has been issued with a flat one off grant amount totalling £26,730.

There are no conditions on the grant and no restrictions on use, therefore, it is proposed that the funding in Doncaster is used to support additional expenditure incurred linked directly to CQC assurance, for example:

- Expenditure from the CQC Inspectors visits including room bookings, refreshments etc
- Expenditure from overtime costs for officers to undertake tasks directly linked to the CQC assurance visits
- Expenditure for payments to support people with lived experience to attend events or interviews directly linked to the CQC assurance

The funding will be recorded as income against an expenditure code where spend can be monitored to ensure if future reporting is required the information is readily available.

BOX 4**ALTERNATIVE OPTIONS CONSIDERED AND REJECTED**

There will be additional costs incurred as part of the CQC Assessment and therefore no other options have been considered other than to accept the grant to offset relevant areas of spend.

BOX 5**LEGAL IMPLICATIONS**

Section 1 of the Localism Act 2011 gives the Council the power to do anything that individuals may generally do.

Section 111 of the Local Government Act 1972 gives the Council the power to do anything (whether or not involving the expenditure, borrowing or lending of money or the acquisition or disposal of any property or rights) which is calculated to facilitate, or is conducive or incidental to, the discharge of any of its functions.

Any goods and services being procured should be undertaken in accordance with the Council's Contract Procedure Rules.

Name: E.Robinson_____ Signature: By email Date: 14/03/2024

Signature of Assistant Director of Legal and Democratic Services (or representative)

BOX 6**FINANCIAL IMPLICATIONS:**

As stated in the body of the report, this is a one-off un-ringfenced grant of £26,730 and will be used to offset AWC additional expenditure incurred in preparation for the new CQC Assessment requirements.

Financial Procedure Rule E.12 states –

E.12 Any external funding received by the Council after the budget for the year has been approved, outside of rule E.9, E.10 and E.11, will be classed as a corporate resource unless otherwise determined by the CFO.

Name: P Williams Signature: _by email_ Date: 06/03/2024

Signature of Chief Financial Officer and Assistant Director of Finance (or representative)

BOX 7**OTHER RELEVANT IMPLICATIONS**

N/A

Name: _____ Signature: _____ Date: _____

Signature of Assistant Director (or representative)

ANY IMPLICATIONS SENT TO DEPARTMENTS SHOULD GENERALLY BE SUBMITTED AT LEAST 5 WORKING DAYS IN ADVANCE TO ENSURE THESE CAN BE GIVEN THE RELEVANT CONSIDERATION.

BOX 8

EQUALITY IMPLICATIONS: (To be completed by the author).

There are no equality implications on acceptance of the grant as the grant will be used to offset direct costs incurred as part of CQC Assessment.

BOX 9

RISK IMPLICATIONS: (To be completed by the author)

There are no risks identified to accepting the grant. Should the grant not be accepted then the Council will incur additional expenditure to support CQC Assessment.

BOX 10

CONSULTATION

N/A

BOX 11

INFORMATION NOT FOR PUBLICATION

In accordance with the Freedom of Information Act 2000, it is in the public's interests for this decision to be published in full, redacting only the signatures.

Name: Gillian Parker Signature _by email_ Date: 20/03/2024

Signature of FOI Lead Officer for service area where ODR originates


BOX 12

BACKGROUND PAPERS

Please confirm if any Background Papers are included with this ODR NO

(If YES please list and submit these with this form)

**BOX 13
AUTHORISATION**

Name: Phil Holmes Signature : 


Date: 26/02/2024_

Director of Adults Wellbeing and C

Does this decision require authorisation by the Chief Financial Officer or other Officer

YES/NO

If yes please authorise below:

Name: Faye Tyas Signature: 

Date: 14.03.24

Assistant Director of Finance & Technology & Chief Financial Officer

Consultation with Relevant Member(s)

Name: _____ Signature: _____ Date: _____

Designation _____

Declaration of Interest YES/NO

If YES please give details below:

PLEASE NOTE THIS FORM WILL BE PUBLISHED ON THE COUNCIL'S WEBSITE IN FULL UNLESS IT CONTAINS EXEMPT OR CONFIDENTIAL INFORMATION.

Once completed a PDF copy of this form and any relevant background papers should be forwarded to Governance Services at Democratic.Services@doncaster.gov.uk who will arrange publication.

It is the responsibility of the decision taker to clearly identify any information that is confidential or exempt and should be redacted before publication.