| Parent power: Learning from complaints about personal budgets (November 2023) |  |
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| LGSCO questions for councillors | Executive / Service response |
| Does the council have a personal budget and direct payment <br> policy? | Yes-follow this link: <br> Personal-Budgets-Policy-for-EHCP.pdf (tameside.gov.uk) |


| What are the council's timescales for making direct payments decisions and reviewing them? | The annual review process. There is the facility to review more frequently if there are particular concerns. <br> CWD Social Worker / CWD Intervention Workers <br> From point of assessment being completed workers have 10 working days to submit request to CWD panel. <br> Once agreement in place DP will be reviewed 4-6 weekly alongside financial review annually <br> Health will review annually usually. However, there is the facility to review more frequently if there are particular concerns and this will be agreed at the panel meeting. |
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| What information is available from the council to parents, carers and young people about personal budgets and direct payments? | -follow this link: <br> Personal-Budgets-Policy-for-EHCP.pdf (tameside.gov.uk) <br> Personal-Budgets-Pol <br> icy-for-EHCP.pdf <br> CWD social Work / CWD Intervention Workers (Easy read guide in process of update below) <br> On the CWD website and is in the short breaks statement / protocol (online) <br> DP easy read guide- <br> Parent.docx <br> ISCAN (tameside.gov.uk) |


| Does the council have an agreement specifying terms and <br> conditions for invoicing and paying for personal budgets? | Paid termly - letter is sent. <br> CWD Social Worker / CWD Intervention Workers <br> Direct payments awarded via CSC is paid fortnightly through Tameside payment <br> systems. Payments are paid directly into a parent's bank account or the pay rolled <br> brokerage service (pay partners) If funds need to be drawn back finance team <br> manage and report through the payments systems in the monthly finance meetings. |
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| How does the council monitor direct payments? | EHCP annual review process. <br> We have less than 10 education personal budgets but there are a small number of <br> personal transport budgets too. <br> CWD Social Work / CWD Intervention Workers |
|  | The DP is monitored via financial monitoring system monthly. <br> DP support is monitored 4 weekly Social Workers / 6 weekly Intervention workers. <br> Long Term Monitoring Review system-minimum 3 monthly |
| Health: There are very few requests to health for personal budgets |  |

