							Appendix			
	SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATION (inc. reasons for rejection)	OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK			
<u>S</u>	SCRUTINY AND OVERVIEW COMMITTEE - At its meeting on 30 October 2018, the Committee RESOLVED to:									
1.	That representations made by the Council calling for fair funding for outer London Boroughs are shared with Committee Members.	Councillor Simon Hall Resources	Accept	Lisa Taylor	N/A	All representations made by the Council with regards to fair funding have been shared with the committee.	11/02/19			
2.	That an update on the implementation of a system for notifying local Members about the S106 & CIL funds raised in their Wards be provided.	Councillor Simon Hall Resources	Accept	Steve Dennington	N/A	For S106 income received Spatial Planning will notify Ward Members on a quarterly basis of the income available on the Council's S106 balance sheet. The detail will include the planning application reference, site address, the purpose of the S106 contribution and whether the contribution is project specific and/or location specific. The S106 balance sheet including this detail will be circulated for Q3 2018/19 shortly.  The CIL collected by Ward will be provided by Spatial Planning as part of the CIL Annual Monitoring Report published by the 31st December each year for the financial year previous. Given the recent publication of the 2017/18 CIL Annual Monitoring Report, the Ward detail for this year will be circulated shortly.				

							Appendix			
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<u>s</u> (	SCRUTINY AND OVERVIEW COMMITTEE - At its meeting on 30 October 2018, the Committee RESOLVED to:									
3.	& Resources takes action to ensure that Members are informed when s106 and CIL agreements have been negotiated in their Ward, including confirming for what purpose the funds had been secured.	Councillor Simon Hall Resources	Accept	Steve Dennington	N/A	Linked to the above, Spatial Planning for S106 will include the purpose the funds were received for as part of the quarterly reporting.  This is not possible for CIL as CIL is collected for a number infrastructure projects and types, so is not specific to a purpose (infrastructure type / project).	TBC			
4.	Recommend to each Cabinet Member that a tracker is maintained of all Scrutiny recommendations which come under their responsibility.	All Cabinet Resources	Accept	Simon Trevaskis	N/A	This is currently being developed and will be completed and shared with Members by the end of February 2019.	TBC			
5.	That the Committee be provided a breakdown of Council contractors, categorised by business model.	Councillor Simon Hall Resources	Accept	Sarah Warman	N/A	The LLW information on Tier 1 contracts has been circulated to the committee.	11/02/19			
6.	Recommend to the Cabinet Member for Economy and Jobs that a comprehensive strategy is developed to set out how the Council will provide support for all forms of co-operatism and social enterprise.	Councillor Manju Shahul Hameed Place	Accept	Emma Lindsell	TBC	Included as a priority in the emerging Economic Growth Strategy 2018 – December 2019 Comprehensive action plan to be developed in Q2 19/20	Cabinet Member Question Time – April 2019			

							Appendix			
	SCRUTINY	DEPARTMENT	ACCEPT/ REJECT	IDENTIFIED	ANY	TIMETABLE FOR	DATE OF			
	RECOMMENDATION	AND CABINET	RECOMMENDATION	OFFICER	FINANCIAL	IMPLEMENTATION OF	SCRUTINY			
		MEMBER	(inc. reasons for		<b>IMPLICATIONS</b>	RECOMMENDATIONS IF	MEETING			
		RESPONDING	` rejection)			ACCEPTED	ТО			
						(ie Action Plan)	REPORT			
						(10 / totaon r lan)	BACK			
97	DEETS ENVIDONMENT AND HOMES	SCDIITINIV SIIR-C	OMMITTEE - At its most	ng on 6 Nover	mbor 2018 the Co	mmittee PESOLVED to:	D/ (O/C			
<u> </u>	STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 6 November 2018, the Committee RESOLVED to:									
1.	Recommend to the Cabinet Member	Councillor Paul	Accept	Steve Iles	N/A	This will be brought to March	19/03/19			
-	for Environment, Transport and	Scott (Voting	7.1000р1	0.0.0	,,,	Scrutiny Sub-Committee to	. 0, 00, . 0			
	Regeneration for exact timescales to	Job Share)				update on all the outstanding				
	be provided on the resolution of	J JOB Orlard)				recommendations listed in the				
	outstanding recommendations.	Place				report taken to the meeting on				
	outstanding recommendations.	i lace				6 November 2018.				
	Decomposed to the Cabinet was sail as	Councillor Davi	Accept	Ctova llas	TBC		00/07/40			
2.		Councillor Paul	Accept	Steve Iles	IBC	A review will be carried out of	02/07/19			
	for Environment, Transport and	Scott				bye-laws in the borough,				
	Regeneration for a review of Public	(Voting Job				looking to collate a composite				
	bye-laws to take place despite	Share)				list of all bye-laws and				
	constraints.					reviewing their necessity at				
		Place				present.				
3.		Councillor	Accept	Emma	TBC	Presentation to be given to	Cabinet			
	and Thames reach to work	Manju Shahul		Lindsell		next RSL group meeting –	Member			
	extensively to encourage their	Hameed				29.01.19	Question			
	contractors to pay staff the London					Individual engagement re.	Time –			
	Living Wage.	Resources				Good Employer Charter –	April 2019			
						Feb 2019 Member follow up if				
						required – April 2019				
4.	Recommend that the Council should	Councillor	Partially Accept	Yvonne	N/A	The Housing and Planning	TBC			
	lead on having an annual review of	Alison Butler	, ,	Murray		services are committed to				
	Registered Housing Providers					working closer with registered				
	performance in the borough	Gateway				providers to ensure bioth				
	portormaneo in ine pereugn	Gaionay				closer partnerships and the				
						best outcomes for Croydon				
						residents.				
						However, as Social housing				
						providers, are regulated by				
						the Regulator of Social				
						Housing and are required to				
						comply with codes of practice				
						and regulatory guidance				
						(economic and consumer),				
						which limit the degree to				
						which the Council can				

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SCRUTINY	DEPARTMENT	ACCEPT/ REJECT	IDENTIFIED	ANY	TIMETABLE FOR	DATE OF		
RECOMMENDATION	AND CABINET	RECOMMENDATION	OFFICER	FINANCIAL	IMPLEMENTATION OF	SCRUTINY		
	MEMBER	(inc. reasons for		IMPLICATIONS	RECOMMENDATIONS IF	MEETING		
	RESPONDING	rejection)			ACCEPTED	ТО		
					(ie Action Plan)	REPORT		
						BACK		
					performance manage			
					registered providers.			
					To that end, it is proposed to			
					have an annual stakeholder			
					engagement with registered			
					providers and, where we			
					identify problems, we will			
					work with the relevant			
					provider to deliver necessary			
					corrective actions.			
STREETS, ENVIRONMENT AND HOMES	SCRUTINY SUB-C	OMMITTEE - At its meet	ing on 6 Nover	mber 2018, the Co	ommittee RESOLVED to:			
	T		1	T		T		
5. Recommend that all registered	Councillor	Partially Accept	Yvonne	N/A	Spatial Planning's housing	TBC		
housing providers in Croydon to	Alison Butler		Murray		enabling service has already			
improve their partnership working					re-established partnership			
within Croydon and with the Council.	Place				working with developing RPs,			
					through meetings, telephone			
					contact and regular updates,			
					and of course, the round table			
					event. Gateway Services also			
					meet regularly with the			
					borough's RPs to discuss			
					issues relating to Gateway			
					Services and welfare reform.			
					The Council will continue to			
					actively work closer with			
					registered providers in order			
					to improve relationships and			
					partnership working.			
STREETS, ENVIRONMENT AND HOMES	SCRUTINY SUB-C	<b>OMMITTEE</b> - At its meet	ing on 6 Nover	mber 2018, the Co	mmittee RESOLVED to:			

	SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATION (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
•	<ol> <li>Recommend a review of Croydon's overall approach to its relationship with Registered Housing Providers in Croydon and report back to this committee.</li> </ol>	Councillor Alison Butler Place	Accept	Yvonne Murray	TBC	Spatial Planning's Housing enabling could potentially input into this, assuming it is led by the operational services, by reporting on its activity and relationships with developing RPs in the provision of new affordable housing. Gateway and Housing Services will continue to work to improve relationships with all RPs in the borough.	TBC