

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
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	<p>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.</p> <p>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.</p>	TBC

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SCRUTINY AND OVERVIEW COMMITTEE - At its meeting on 30 October 2018, the Committee RESOLVED to:						
3. That the Cabinet Member for Finance & 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

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STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 6 November 2018, the Committee RESOLVED to:						
1. Recommend to the Cabinet Member for Environment, Transport and Regeneration for exact timescales to be provided on the resolution of outstanding recommendations.	Councillor Paul Scott (Voting Job Share) Place	Accept	Steve Iles	N/A	This will be brought to March Scrutiny Sub-Committee to update on all the outstanding recommendations listed in the report taken to the meeting on 6 November 2018.	19/03/19
2. Recommend to the Cabinet member for Environment, Transport and Regeneration for a review of Public bye-laws to take place despite constraints.	Councillor Paul Scott (Voting Job Share) Place	Accept	Steve Iles	TBC	A review will be carried out of bye-laws in the borough, looking to collate a composite list of all bye-laws and reviewing their necessity at present.	02/07/19
3. Recommend to Optivo, Caysh, CCHA and Thames reach to work extensively to encourage their contractors to pay staff the London Living Wage.	Councillor Manju Shahul Hameed Resources	Accept	Emma Lindsell	TBC	Presentation to be given to next RSL group meeting – 29.01.19 Individual engagement re. Good Employer Charter – Feb 2019 Member follow up if required – April 2019	Cabinet Member Question Time – April 2019
4. Recommend that the Council should lead on having an annual review of Registered Housing Providers performance in the borough	Councillor Alison Butler Gateway	Partially Accept	Yvonne Murray	N/A	The Housing and Planning services are committed to working closer with registered providers to ensure both 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	TBC

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6. Recommend a review of Croydon's overall approach to its relationship with Registered Housing Providers in Croydon and report back to this committee.	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