

## Scrutiny Recommendations: Stage 1

Committee	Meeting Date	Agenda Item	Conclusion	Recommendation	Cabinet Lead	Officer Lead
Scrutiny & Overview	02/09/19	Call-in: Objections to Emissions Based Parking Charges and Diesel Surcharges for Permits	That it may help to mitigate against the increased cost for a parking permit if a system could be put in place to allow for payment in instalments.	That the possibility of allowing payment for parking permits in instalments be explored.	Stuart King	Shifa Mustafa
Scrutiny & Overview	10/09/19	Report of the Chief Executive	Having raised similar concerns during its review of the Council's Digital Strategy, the Committee agreed that resistance to cultural change remained a key risk for any new corporate initiatives and felt that having a sponsor for cultural change within the Executive Management Team would begin to address this issue.	That consideration be given to appointing a sponsor for cultural change in the Executive Management Team	Simon Hall	Jo Negrini
Scrutiny & Overview	10/09/19	Question Time: Cabinet Member for Finance & Resources	The Committee was disappointed that a detailed report had not been provided and as such concluded that it had been difficult to reach any further clarity on the budget setting process. It was agreed that a recommendation reminding Cabinet Members of the need to provide a written report in addition to a presentation would be made.	That a written report setting out an overview of their portfolio along with key performance data be submitted in addition to a presentation by Cabinet Members for their Question Time sessions with the Scrutiny and Overview Committee and its Sub-Committees.	All Cabinet Members	Jo Negrini

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Scrutiny & Overview	10/09/19	Question Time: Cabinet Member for Finance & Resources	It was agreed that it would be useful to request further information on spending power as well as grant funding figures in future updates from the Cabinet Member for Finance and Resources.	That information be included on spending power along with grant funding figures in future updates to the Committee.	Simon Hall	Lisa Taylor
Scrutiny & Overview	17/09/19	Call In: Proposed Closure of St Andrew's Church of England High School	It was regrettable and sad that the school was closing during a period of population growth in Croydon.	a) A formal commitment be made to ensure that the whole site was retained for educational use. b) That a commitment be made to utilise the Local Plan to ensure that the land remained allocated for educational use.	Alisa Flemming	Rob Henderson
Scrutiny & Overview	17/09/19	Call In: Proposed Closure of St Andrew's Church of England High School	It was regrettable that the funding system for schools made it difficult for smaller schools to function effectively and remain in operation.	That the Council work with the Diocesan to produce an ongoing plan to raise capital through the short term use of the building	Alisa Flemming	Rob Henderson
Streets Environment & Homes	1/10/2019	South London Waste Partnership	The data evidence supplied in the report was not sufficient to enable detailed analysis of the performance of Veolia	Recommend that any data presented in future reports be contextual over a longer period than 3 months with comparative data with other boroughs.	Stuart Collins	Steve Iles
Streets Environment & Homes	1/10/2019	South London Waste Partnership	It was important to explore different ways to encourage the reporting of street cleansing issues.	Recommend that Veolia staff working in the community report incidences of flytipping and street cleansing if and when observed	Stuart Collins	Steve Iles

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Streets Environment & Homes	1/10/2019	South London Waste Partnership	More work was needed to improve methods of communication with the wider community.	Recommend that improved means of communications be explored to ensure that residents and businesses were made aware of work that was being carried out as well as any changes.	Stuart Collins	Steve Iles
Streets Environment & Homes	1/10/2019	South London Waste Partnership	It was important that the Council ensure that its webpages contain up to date information.	Recommend that the information on the FAQ's page on the Council website be reviewed on a regular basis and kept up to date	Stuart Collins	Steve Iles
Streets Environment & Homes	1/10/2019	South London Waste Partnership	The Sub-Committee recognised the need for a wider government response to the shipping of waste.	Recommend that the Council lobby government to develop new recycling infrastructure to combat the shipping of waste, in particular plastic to other countries	Stuart Collins	Steve Iles
Streets Environment & Homes	1/10/2019	Question Time: Cabinet Member for Clean Green Croydon	There were many questions regarding emissions, pollution and the monitoring of air quality that could only be answered in detail by Viridor	Recommend that the Cabinet Member for Clean Green Croydon ensure that a representative from Viridor attend a future meeting.	Stuart Collins	Steve Iles
Streets Environment & Homes	1/10/2019	Question Time: Cabinet Member for Clean Green Croydon	The steps being taken to promote waste minimisation were encouraging.	Recommend that as part of the steps being taken to encourage waste minimisation, an initiative to promote increased bottle reuse amongst council staff be explored.	Stuart Collins	Steve Iles
Streets Environment & Homes	1/10/2019	Question Time: Cabinet Member for Clean Green Croydon	The interface between Veolia and the Councils reporting system was poor and required more work to ensure that information was being shared.	Recommend that software integration be made a priority to ensure that fundamental improvements are made to the interface between the Council's systems and Veolia's.	Stuart Collins	Steve Iles

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Streets Environment & Home	1/10/2019	Question Time: Cabinet Member for Clean Green Croydon	Assurances given on the continuity of the free bulky waste service was welcomed	Recommend that the Cabinet Member for Clean Green Croydon explore ways to maximise the operational model of the free bulky waste service in order to make it more cost effective.	Stuart Collins	Steve Iles
Streets Environment & Home	1/10/2019	Question Time: Cabinet Member for Clean Green Croydon	It was important that the government lends it support to local authorities by rolling out initiatives nationally and legislating on various recycling initiatives as has been done in some European countries.	Recommend that all Cabinet Members to continue to lobby Government to legislate on various environmental issues where appropriate.	Stuart Collins	Steve Iles
Children & Young People	5/11/2019	Interim Report of the Task and Finish Group: Exclusions and Offrolling in Croydon Schools	It was disappointing to note that the work of the Task and Finish Group had been delayed due to the lack of communications and engagement support for the consultation process of the Review.	That the Cabinet be recommended to:- a) endorse the Statutory Guidance on Overview and Scrutiny in Local Government and Combined Authorities, which included the need for local authorities to ensure that support is provided for scrutiny to ensure it has a profile in the wider community; and b) that communication and engagement resources are made available to support the work of Scrutiny.	Simon Hall	Hazel Simmonds