SCRUTINY RECOMMENDATION	CONCLUSIONS	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	FINANCIAL	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK				
Report: Delivery of the Growth Zone (Considered by the Scrutiny & Overview Committee on 29 October 2019)											
That a risk register be developed and maintained specifically for the risks associated with the Growth Zone project.	Given the scale and importance of the Growth Zone project the Scrutiny & Overview Committee agreed that the potential risks to the delivery of the project should be monitored through a project specific risk register.	Councillors Stuart King/Paul Scott & Councillor Manju Shahul-Hameed Place	Accept	Stephen Tate	N/A	Complete	TBC				
Report: Children's Improvement Plan 2019/20 (Considered by the Children & Young People Sub-Committee on 5 November 2019)											
1. That the Executive Director for Children Families and Education and Chair of the Children's Improvement Board work with the Chair and Vice Chair of the Sub-Committee on the future work programme for Scrutiny.	The Sub-Committee would welcome the opportunity to be able to influence and add value to the work of the Children's Improvement Board	Councillor Alisa Flemming Children, Families and Education	Accept	Robert Henderson	N/A	Quarterly meetings with Councillor Ward, Chair of the Scrutiny Sub- Committee	14/04/2020				
Report: Policy for Council Community Properties, Rent Subsidy and Rate Relief (Considered by the Streets Environment and Homes Sub-Committee on 17 December 2019 and considered by Cabinet on 20 January 2020)											
That Social enterprises and Co-Operatives should: Be eligible to submit an application should they meet the criteria and their application be considered on its own merit. (Adopted by Cabinet during its	It was not deemed appropriate for Social Enterprises and Co-Operatives to be automatically excluded from submitting an application for Rent Subsidy.	Councillor Hamida Ali Resources	Accept - The draft policy was amended to include Social Enterprises and Co-Operatives.	Gavin Handford	N/A	New funding awards from 1 April 2021, following applications in 2020.	TBC				
consideration of the report)											

SCRUTINY RECOMMENDATION	CONCLUSIONS	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
formulate a plan as to how to assess the eligibility of these groups if there is to be a difference in	It was not deemed appropriate for Social Enterprises and Co-Operatives to be automatically excluded from submitting an application for Rent Subsidy.	Councillor Hamida Ali Resources	Accept - The draft policy was amended to include Social Enterprises and Co-Operatives.	Gavin Handford	N/A	New funding awards from 1 April 2021, following applications in 2020.	TBC
between submission of application and notification of decision, organisations be notified of the outcome of their application for discretionary rate relief no later than the January following submission. Except in a re-evaluation year where notification should be made in the March following submission of their application to ensure that a definite decision is provided in the first instance	The timeline for notification of award of discretionary Business Rate Relief be amended to ensure that organisations were notified as early as possible of the decision made; to enable alternative arrangements to be made ahead of the beginning of the financial year should they not be eligible for the rate relief.	Councillor Hamida Ali Resources	Accept - The earlier decisions will be based on previous years rates, meaning each organisation will have to pay any difference due to the Government inflation rate, but this is anticipated to be small.	Gavin Handford	None	March 2021 (as this is a revaluation year) January 2022 (as the first non-revaluation year)	TBC
(Adopted by Cabinet during its consideration of the report)							