

APPENDIX 1

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (i.e. Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
HEALTH AND SOCIAL CARE SCRUTINY SUB-COMMITTEE - At its meeting on 16 January 2018, the Committee RESOLVED to recommend the following:						
1. That the timeline for Scrutiny to receive the Adult Safeguarding Annual Report be reconsidered to enable the report to be presented at Scrutiny prior to it being presented at Cabinet each year.	People Councillor Avis	Accept	Guy Van Dichele	No	With immediate effect. The next Annual Report will be completed by August 2018.	TBC
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 23 January 2018, the Committee RESOLVED to recommend the following:						
1. The proposal be clear on what is meant by the term 'optimising use of plots'.	Place Councillor King/Scott (Job Share)	Accept The Local Plan seeks to deliver a minimum of 32,890 homes between 2016 and 2036 and there is a strong expectation that existing sites will be intensified to deliver a proportion of these. Consequently, the borough needs to make better use of available land and buildings.	Steve Dennington	None – the recommendation can be absorbed as part of the project budget.	The recommendation will be accommodated as part of the project programme as set out in the Council's Local Development Scheme. The Local Development Scheme can be viewed via the following link - https://www.croydon.gov.uk/sites/default/files/articles/downloads/Local%20Plan%20Programme%20%28Local%20Development%20Scheme%29%20documents%202018.pdf	TBC

APPENDIX 1

		As each site is different and set within varying character areas, it is important to recognise development optimisation, as individual sites may well be constrained, limiting the capacity of sites to maximize development potential. Optimisation of sites, as part of the Suburban Design Guide/Evolution of the Suburbs SPD, seeks to provide guidance on these types of developments.				
2. Consultation be held with housing associations in the borough to promote working with local developers.	Place Councillor King/Scott (Job Share)	Accept Regular forums with housing associations are being set up to ensure that affordable housing delivery is planned at an early stage (preferably at pre-application stage) and reflected in the Suburban Design Guide/Evolution of the Suburbs SPD.	Steve Dennington	None – the recommendation can be absorbed as part of the project budget.	To form part of on-going for regular engagement. The recommendation will be accommodated as part of the project programme as set out in the Council's Local Development Scheme. The Local Development Scheme can be viewed via the following link - https://www.croydon.gov.uk/sites/default/files/articles/downloads/Local%20Plan%20Programme%20%28Local%20Development%20Scheme%29%20documents%20.pdf	TBC

APPENDIX 1

		Housing associations will be notified of the consultation and invited to the consultations events being held over the summer months on the SPD.			<u>202018.pdf</u>	
3. The Small Builders' Forum be consulted and invited to tender.	Place Councillor King/Scott (Job Share)	Partially Accept The Council's record of small builders will be notified of the consultation and invited to the consultations events being held over the summer months on the SPD.	Steve Dennington	None – the recommendation can be absorbed as part of the project budget.	The recommendation will be accommodated as part of the project programme as set out in the Council's Local Development Scheme. The Local Development Scheme can be viewed via the following link - https://www.croydon.gov.uk/sites/default/files/articles/downloads/Local%20Plan%20Programme%20%28Local%20Development%20Scheme%29%20documents%202018.pdf	TBC

APPENDIX 1

STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE- At its meeting on 23 January 2018, the Committee **RESOLVED** to recommend the following:

4. The proposed consultation period be reconsidered to enable further resident participation.	Place Councillor King/Scott (Job Share)	Accept The consultation period for the Suburban Design Guide/Evolution of the Suburbs SPD has been extended into September so that the consultation stretches beyond the summer holiday period. Exact dates and locations are being devised.	Steve Dennington	None – the recommendation can be absorbed as part of the project budget.	The recommendation will be accommodated as part of the project programme as set out in the Council's Local Development Scheme. The Local Development Scheme can be viewed via the following link – https://www.croydon.gov.uk/sites/default/files/articles/downloads/Local%20Plan%20Programme%20%28Local%20Development%20Scheme%29%20documents%202018.pdf	TBC
---	--	---	------------------	--	---	-----

STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE- At its meeting on 23 January 2018, the Committee **RESOLVED** to recommend the following:

5. The Council should explore a wide range of methods to engage with residents on proposals.	Place Councillor King/Scott (Job Share)	Accept Proposed methods for consultation being finalised include: <ul style="list-style-type: none"> - Animation - Website - Interactive workshops including printed plans with the ability for residents to draw over with assistance from Spatial Planning officers, record through photography, wipe clean and repeat per session - Standard printed & online PDF formats Consultation will be undertaken in accordance with the Statement of Community Involvement and Plan Making Regulations.	Steve Dennington	None – the recommendation can be absorbed as part of the project budget.	The recommendation will be accommodated as part of the project programme as set out in the Council's Local Development Scheme. The Local Development Scheme can be viewed via the following link - https://www.croydon.gov.uk/sites/default/files/articles/downloads/Local%20Plan%20Programme%20%28Local%20Development%20Scheme%29%20documents%202018.pdf	TBC
--	--	--	------------------	--	--	-----

STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE- At its meeting on 23 January 2018, the Committee **RESOLVED** to recommend the following:

6. Any conditions placed on the development of landscape be tightly enforced.	Place Councillor King/Scott (Job Share)	Accept Guidance on landscaping is being included in the Suburban Design Guide/Evolution of the Suburbs SPD. This will refer to conditions of approval. It should be noted that Council regularly impose planning conditions on landscape treatment and have powers to serve breach of condition notices where we are satisfied that a breach has occurred. It is also expedient to take action where matters have not been satisfactorily dealt with. Landscaping will be an important component of the intensification of sites and may require a strong and robust approach in relation to planning enforcement activities to be adopted.	Steve Dennington / Pete Smith	None	Part of Suburban Design Guide/Evolution of the Suburbs SPD to be presented to Cabinet for adoption in October 2018.	TBC
---	--	--	-------------------------------	------	---	-----

STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE- At its meeting on 23 January 2018, the Committee **RESOLVED** to recommend the following:

7. The document be clear to highlight areas of subjectivity in design policies.	Place Councillor King/Scott (Job Share)	Accept The Suburban Design Guide/Evolution of the Suburbs SPD will be clear that design is subjective, but expect all proposals to have undertaken a rigorous design development process to ensure a high level of thought is embedded in the design of proposals. It is necessary for policies around design to be flexible to allow the decision-maker some latitude when determining approaches to be adopted. This is in line with the National Planning Policy Framework. Design advice should not be overly prescriptive.	Steve Dennington	None – the recommendation can be absorbed as part of the project budget.	The recommendation will be accommodated as part of the project programme as set out in the Council's Local Development Scheme. The Local Development Scheme can be viewed via the following link - https://www.croydon.gov.uk/sites/default/files/articles/downloads/Local%20Plan%20Programme%20%28Local%20Development%20Scheme%29%20documents%202018.pdf	TBC
8. Residents living in close proximity to a site should have priority access to affordable units either to rent or shared ownership.	Place Councillor Butler	Accept	Colm Lacey - Director of Development, LBC and Managing Director, Brick by Brick	None	From Jun 18 - first BXB local sales	TBC