

## Appendix to Presentation

### Councillor Simon Hall – Cabinet Member for Finance & Resources Recommendations from Scrutiny 2014 - 2018

Committee	Meeting Date	Recommendation	
Scrutiny & Strategic Overview Committee	9 September 2014	The Budget Process -To recommend to Cabinet that in order to be certain of achieving maximum value for money, more rigour might need to be applied to capital expenditure.	Tight controls on capital expenditure, with clear focus on desired strategic outcomes
		Options for Facilities Management - To recommend that when the 'bundles' of contract lots are finalised before procurement, customer service to the Council and residents is of paramount importance.	Successful implementation of new bundles, with improved service and responsiveness, alongside substantial cost savings
		To ask that, subject to procurement best practice, the procurement documentation be drafted to include social value criteria and encourage employment of local staff and suppliers	Value Croydon implemented. Social value and local employment are clear elements of contract awards
Scrutiny & Overview Committee	3 November 2015	Ensure that Ward Members are informed when s106 agreements have been negotiated in their ward and for what purpose the funds are secured	Ongoing, but more work needed
		Consult the Scrutiny and Overview Committee before a decision about the allocation of the CIL ' <i>Local Meaningful Proportion</i> ' is made, specifically with regard to the suggestion that the original allocation through the 16 places of Croydon be refined to reflect allocation through a smaller number of place regeneration plans	Ongoing discussions. Use of Local Meaningful Proportion for devolution and regeneration
		Provide Members of the Committee with an update of the s106 summary balance sheet and allocation (as in appendix 2 of the report) in 12 months (Autumn 2016).	Completed

Scrutiny & Overview Committee	15 December 2015	Recommend to Cabinet that following the pre-decision scrutiny of the proposed Budget 2016/17 at the Scrutiny and Overview Committee meeting on 15th December 2015, it (Cabinet) protects community groups looking to use parks and open spaces for community events including festivals from charges relating to access to these spaces and the use of facilities (eg. toilets) for events	Policy introduced to allow clear support for community initiatives
		Welcome the offer from the Chief Executive of a Members briefing on the future funding of the council and to ask officers to make the necessary arrangements	Completed
Streets & Environment Sub-Committee	2 February 2016	Asks the Cross-Party Constitutional Working to review the process for Cabinet responses to scrutiny recommendations with a view to speeding up the process and;	Incorporated into current Governance Review
		Provides scrutiny with more detailed information and implementation plans when responding to scrutiny recommendations	Ongoing
		The Member Learning and Development Panel be asked to consider commissioning briefing sessions for Councilors on community participation techniques	Considered by that Panel
Scrutiny & Overview Committee	31 October 2017	That Croydon Council should campaign to protect the rights of all its citizens, including the right of EU citizens to vote and participate in local elections.	Ongoing piece of work. Most recently, the Council has announced the provision of specific assistance for EU staff and EU contractor staff

Scrutiny & Overview Committee	10 July 2018	That there should be a fundamental rethink on the underlying principles of the Financial Strategy.	Overhauled in Medium Term Financial Strategy
		A principle should be established to inform how any income delivered from Brick by Brick is spent.	Will be incorporated as part of Budget and Financial Management
		A principle should be established around how the Council works with its partners, with a focus on local wealth building and on social value as well as economic benefit.	Considerable partnership work under way, be it public sector private sector or voluntary sector.  Commissioning, Good Employer Charter, Economic Development, Regeneration Plans all part of this
Scrutiny & Overview Committee	4 September 2018	That the Cabinet improves how the Minority Group is formally briefed prior to decisions being taken on individual investments as part of the Asset Investment Strategy, and ensure the briefing is done early in the process.	Briefing to Minority Lead Member has been Incorporated into policy.
		Any future asset acquisition paper should refer back to the proposed matrices and the judgements the Council has made to recommend approval of the purchase.	Will be included in each report on an acquisition