

SCRUTINY RECOMMENDATION	CONCLUSIONS	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (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
Report: Call-in: Objections to Emissions Based Parking Charges and Diesel Surcharges for Permits (Considered by the Scrutiny & Overview Committee on 2 September 2019)							
1. That the possibility of allowing payment for parking permits in instalments be explored.	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.	Councillor Stuart King/ Paul Scott (Job Share) Place	Accept	Steve Iles	Not yet known.	May 2020 - The service will be reviewing its back office processing system.	TBC
Report: Report of the Chief Executive (Considered by the Scrutiny & Overview Committee on 10 September 2019)							
1. That consideration be given to appointing a sponsor for cultural change in the Executive Management Team.	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.	Councillor Simon Hall Resouces	The oversight of cultural change sits collectively at ELT as a senior leadership key accountability. All of the Executive Directors attend the Culture Board as part of this responsibility.	Jo Negrini	N/A	N/A	TBC
Report: Question Time: Cabinet Member for Finance & Resources (Considered by the Scrutiny & Overview Committee on 10 September 2019)							
1. 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.	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.	All Cabinet Members Chief Exectutive's Office	Accept	Jo Negrini	N/A	For next Question Time.	10 February 2020

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2. That information be included on spending power along with grant funding figures in future updates to the Committee.	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.	Councillor Simon Hall Resources	Accept	Lisa Taylor	N/A	The 2020/2021 budget will be presented to Scrutiny and Overview Committee on the 14th January 2020. This is ahead of approval by Cabinet and full council in February 2020.	14 January 2020

Report: Call In: Proposed Closure of St Andrew's Church of England High School (Considered by the Scrutiny & Overview Committee on 17 September 2019)

1. 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.	It was regrettable and sad that the school was closing during a period of population growth in Croydon.	Councillor Alisa Flemming Children Families and Education	Accept	Rob Henderson	The council would be responsible for maintenance of the school building if agreement was reached with the Diocese to utilize the site in the short term.	The Diocese is the decision maker on the future use of site as the Diocese owns the site (excluding the playing fields which are owned by the council). The Diocese gave their commitment that the site will be retained for educational use to ensure number and proportionality of church school places in Croydon.	TBC
2. That the Council work with the Diocesan to produce an ongoing plan to raise capital through the short term use of the building.	It was regrettable that the funding system for schools made it difficult for smaller schools to function effectively and remain in operation.	Councillor Alisa Flemming Children Families and Education	Accept	Rob Henderson	The Diocese would charge the council a peppercorn rent to help offset the school's deficit which would be absorbed by the council.	Discussions are underway with the Diocese and due diligence checks are being undertaken by Croydon regarding utilising the site for a period of 3 to 4 years for educational use. The Council is leading a Task and Finish Group with the Diocese and the School/Governing Board. The group is responsible for coordinating and implementing a closure	TBC

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						plan for the successful closure of St Andrew's CofE High School by 31st August 2020.	
Report: South London Waste Partnership (Considered by the Streets Environment & Homes Sub-Committee on 1 October 2019)							
1. Recommend that any data presented in future reports be contextual over a longer period than 3 months with comparative data with other boroughs.	The data evidence supplied in the report was not sufficient to enable detailed analysis of the performance of Veolia	Councillor Stuart Collins Place	Accept	Steve Iles	N/A	The service will work with scrutiny to ensure all Data requirements for future Scrutiny meetings will be clarified as part of the scrutiny brief.	17 March 2020
2. Recommend that Veolia staff working in the community report incidences of flytipping and street cleansing if and when observed.	It was important to explore different ways to encourage the reporting of street cleansing issues.	Councillor Stuart Collins Place	Accept	Steve Iles	N/A	This is currently happening although there is work to do in improving the consistency of reporting across all staff.	17 March 2020
3. 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.	More work was needed to improve methods of communication with the wider community.	Councillor Stuart Collins Place	Accept	Steve Iles	Not yet known.	Ongoing - the service will work closely with scrutiny to seek clarity where Scrutiny feel this has not been the case.	17 March 2020
4. Recommend that the information on the FAQ's page on the Council website be reviewed on a regular basis and kept up to date.	It was important that the Council ensure that its webpages contain up to date information.	Councillor Stuart Collins Place	Accept	Steve Iles	N/A	Ongoing.	17 March 2020

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5. Recommend that the Council lobby government to develop new recycling infrastructure to combat the shipping of waste, in particular plastic to other countries.	The Sub-Committee recognised the need for a wider government response to the shipping of waste.	Councillor Stuart Collins Place	Accept	Steve Iles	N/A	January 2020.	17 March 2020

Report: Question Time: Cabinet Member for Clean Green Croydon (Considered by the Streets Environment & Homes Sub-Committee on 1 October 2019)

1. Recommend that the Cabinet Member for Clean Green Croydon ensure that a representative from Viridor attend a future meeting.	There were many questions regarding emissions, pollution and the monitoring of air quality that could only be answered in detail by Viridor.	Councillor Stuart Collins Place	Accept	Steve Iles	N/A	Cabinet member will invite a representative from both the SLWP and Viridor to a future meeting to be confirmed.	17 March 2020
2. 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.	The steps being taken to promote waste minimisation were encouraging.	Councillor Stuart Collins Place	Accept	Steve Iles	Yes - c £20k required.	N/A	17 March 2020
3. 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.	The interface between Veolia and the Councils reporting system was poor and required more work to ensure that information was being shared.	Councillor Stuart Collins Place	Reject - the council's and Veolia's systems are integrated, but we will continue to work with the Digital Team to improve the user experience.	Steve Iles	Yes - TBC	Ongoing.	17 March 2020

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4. 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.	Assurances given on the continuity of the free bulky waste service was welcomed.	Councillor Stuart Collins Place	Reject - It is unclear what this recommendation is seeking to achieve. Bulky waste collections are booked via an online booking system which has allotted days depending on where the property is within the borough.	Steve Iles	N/A	N/A	17 March 2020
5. Recommend that all Cabinet Members to continue to lobby Government to legislate on various environmental issues where appropriate.	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.	Councillor Stuart Collins Place	Accept	Steve Iles	N/A	Ongoing.	17 March 2020
Report: Interim Report of the Task and Finish Group: Exclusions and Offrolling in Croydon Schools (Considered by the Children & Young People Sub-Committee on 5 November 2019)							
1. 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	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.	Councillor Simon Hall Resources	a) Accept	Hazel Simmonds	N/A	N/A	TBC

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b) that communication and engagement resources are made available to support the work of Scrutiny.			b) Accept subject to resource constraints				