

Response to the Scrutiny & Overview Committee request on the Information requested on Brick by Brick and the Fairfield Halls redevelopment

The below table provides an update for the members of the Scrutiny & Overview Committee on current status of the information requested at the meeting held on 15 June 2021

	Information Requested	Status of Request
1.	Facility Agreement between Croydon Council and Brick by Brick dated 26th September 2016.	The document is available and can be provided to individual Committee Members upon request.
2.	Mott McDonald report of 2015 on the Fairfield Halls redevelopment.	A summary document is available and can be provided to individual Committee Members upon request.
3.	Licence agreement between the Council and Brick by Brick to refurbish the Fairfield Halls.	The document is available and can be provided to individual Committee Members upon request.
4.	Project Initiation Document for College Green and Fairfield Halls Integrated Project as mentioned in the Final Internal Audit Report into the Fairfield Delivery dated June 2017.	The document is available and can be provided to individual Committee Members upon request.
5.	Correspondence between Mott McDonald and Croydon Council concerning Mott McDonald leaving the Fairfield Halls project around Q3 2017.	This information is in the process of being compiled by officers and will be made available once this work is complete. It is likely that there will be a large volume of documents involved.
6.	Contract between Brick by Brick and Vinci for refurbishing Fairfield Halls including specifications of works.	This information is not currently held by the Council and as such cannot be provided to the Scrutiny & Overview Committee.
7.	Documentation of process by which Brick by Brick was selected to refurbish the Fairfield Halls.	Officers are working to locate the information requested. It will be made available for the Committee once this work has been completed.
8.	Documentation of process by which Vinci was selected to refurbish the Fairfield Halls.	This information is not currently held by the Council and as such cannot be provided to the Scrutiny & Overview Committee.
9.	Conditional sale document for the Fairfield car park.	The document is available and can be provided to individual Committee Members upon request.

10.	Variation orders agreed by Croydon Council to the original Fairfield Halls work scope, with cost and reason for each change.	Officers are working to locate the information requested. It will be made available for request by the Committee once this work has been completed.
11.	Variation orders agreed by Brick by Brick with Vinci and others to the original Fairfield Halls work scope, with cost and reason for each change.	This information is not currently held by the Council and as such cannot be provided to the Scrutiny & Overview Committee.
12	Specifications required by the Council for refurbishing the Fairfield Halls for delivery by Brick by Brick	There wasn't specifications as such, a license was used for a high level scope
13	Fairfield Halls Programme Board minutes (all papers).	This information is in the process of being compiled by officers and will be made available once this work is complete. It is likely that there will be a large volume of documents involved.
14	All external legal advice received by the Council in regard to the Council's relationship with and funding of Brick by Brick (early 2020 onwards)	This information is in the process of being compiled by officers and will be made available once this work is complete. It is likely that there will be a large volume of documents involved.
15	Procedures and meeting records, including presentational material, of Council committees set up to manage relationship with Brick by Brick. (all papers)	Papers for the Brick by Brick Shareholder and Investment Board are available. There is a large volume of documents involved, which can be requested by individual Committee Members.
16	Part B papers from the following Cabinet meetings and the subsequently agreed minutes on these items:- a) 20th October 2015: College Green Cultural and Educational Quarter b) 20th June 2016: Brick By Brick Croydon Limited - Property And Financing	These documents are available and can be provided to individual Committee Members upon request.
17.	Value for money audit of the Fairfield Halls refurbishment, if necessary a draft version	The Value for Money audit of the Fairfield Halls refurbishment has not been provided to the Council at the time of this report being published
18	Valuations of the units intended to be purchased and the process by which this was achieved.	A verbal explanation of this item was provided at the meeting held on 27 May 2021.