

## NOTICE OF MEETING

# ENVIRONMENT AND COMMUNITY SAFETY SCRUTINY PANEL

**Monday, 18th January, 2016, 6.30 pm - Civic Centre, High Road,  
Wood Green, London N22 8LE**

**Members:** Councillors Adam Jogee (Chair), Patrick Berryman, John Bevan, Barbara Blake, Sarah Elliott, Bob Hare and Sheila Peacock

Quorum: 3

### **1. FILMING AT MEETINGS**

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### **2. APOLOGIES FOR ABSENCE**

### **3. ITEMS OF URGENT BUSINESS**

The Chair will consider the admission of any late items of urgent business (late items will be considered under the agenda item where they appear. New items will be dealt with as noted below).

### **4. DECLARATIONS OF INTEREST**

A member with a disclosable pecuniary interest or a prejudicial interest in a matter who attends a meeting of the authority at which the matter is considered:

- (i) must disclose the interest at the start of the meeting or when the interest becomes apparent, and
- (ii) may not participate in any discussion or vote on the matter and must withdraw from the meeting room.

A member who discloses at a meeting a disclosable pecuniary interest which is not registered in the Register of Members' Interests or the subject of a pending notification must notify the Monitoring Officer of the interest within 28 days of the disclosure.

Disclosable pecuniary interests, personal interests and prejudicial interests are defined at Paragraphs 5-7 and Appendix A of the Members' Code of Conduct

**5. DEPUTATIONS/PETITIONS/PRESENTATIONS/QUESTIONS**

To consider any requests received in accordance with Part 4, Section B, Paragraph 29 of the Council's Constitution.

**6. MINUTES (PAGES 1 - 8)**

To approve the minutes of the previous meeting.

**7. APPOINTMENT OF NON VOTING CO-OPTED MEMBER (PAGES 9 - 12)**

To approve the appointment of a non voting co-opted Member to the Panel.

**8. CABINET MEMBER QUESTIONS; CABINET MEMBER FOR ENVIRONMENT**

An opportunity to question the Cabinet Member for Environment, Councillor Stuart McNamara, on developments within his portfolio.

**9. UPDATE ON PROGRESS: INTERIM SCRUTINY REPORT ON STRATEGIC PARKING ISSUES AHEAD OF THE TOTTENHAM HOTSPUR REDEVELOPMENT (PAGES 13 - 22)**

To receive an update on progress with implementation of the recommendations of the interim scrutiny report on strategic parking issues ahead of the Tottenham Hotspur redevelopment.

**10. WASTE STREET, CLEANSING AND RECYCLING: CURRENT PERFORMANCE (PAGES 23 - 34)**

To report on current year-to-date performance of the Council's waste, street cleansing and recycling services.

**11. WORK PROGRAMME UPDATE (PAGES 35 - 46)**

To consider the future work plan for the Panel.

**12. NEW ITEMS OF URGENT BUSINESS**

To consider any items admitted at item 3 above.

**13. DATES OF FUTURE MEETINGS**

- 1 March 2016.

Robert Mack

Tel – 020 8489 2921

Fax – 020 8881 5218

Email: [rob.mack@haringey.gov.uk](mailto:rob.mack@haringey.gov.uk)

Bernie Ryan

Assistant Director – Corporate Governance and Monitoring Officer

River Park House, 225 High Road, Wood Green, N22 8HQ

Friday, 8 January 2016

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**MINUTES OF MEETING ENVIRONMENT AND COMMUNITY  
SAFETY SCRUTINY PANEL HELD ON Thursday, 12th November,  
2015, 6.30 - 9.00 pm**

**PRESENT:**

**Councillors: Adam Jogee (Chair), Patrick Berryman, John Bevan,  
Barbara Blake, Sarah Elliott and Bob Hare**

**27. APOLOGIES FOR ABSENCE**

An apology for absence was received from Cllr Peacock.

**28. ITEMS OF URGENT BUSINESS**

None.

**29. DECLARATIONS OF INTEREST**

None.

**30. DEPUTATIONS/PETITIONS/PRESENTATIONS/QUESTIONS**

None.

**31. LICENSEES**

Daliah Barrett, Lead Officer – Licensing, reported on joint action by the Council and the Police to improve engagement with licensees and, in particular, address problems associated with the sale of high strength lager, which could be a factor in violent incidents. Efforts had been undertaken to promote engagement on-line but this approach had not proven to be successful. Attempts had therefore been taken to encourage them to attend meetings. The initial meeting in Tottenham had not attracted representation from any off licenses. A number of licensees nevertheless attended, including several from premises that had been involved in Pubwatch. The meeting had been useful as it had provided an opportunity for the licensees to air their concerns. A slightly different and more proactive approach had been undertaken for the meeting in Wood Green and this had produced slightly better results with improved attendance and representation from some local off licences. Of particular significance was the fact that one off licence had said that they would consider no longer stocking high strength lager once their current stock was exhausted.

Licensees had been made aware that they were being monitored. This was undertaken through regular visits and test purchasing. A licensing forum had been set up on-line for them to share information and guidance. Pubwatch was also being revived in Tottenham and elsewhere within the borough.

Members of the Panel suggested that local Pubwatch representatives could be linked into Safer Neighbourhood Ward Panels. Officers agreed to investigate if this was feasible. Councillor Barbara Blake asked for further information regarding the area covered by the Wood Green Pubwatch and it was agreed that details would be sent to her.

It was noted that it was not possible to require attendance by licensees at Pubwatch meetings and a number were not involved in it. However, there was a lot of communication with licensees. New licensees were given two days of training including reference to responsible trading and they should therefore be aware of expectations. Appointments were also made with all new applicants to go through their responsibilities should they be successful.

Acting Detective Superintendent Paul Trevers felt that the Safer Communities Partnership could consider improving the sharing of information regarding anti social behaviour. Sharing such data with licensees as this could help them be better informed about local issues and encourage them to respond accordingly should any instances be linked to their business.

Panel Members suggested that a video could be used to communicate with licensees. In addition, they felt that the Licensees Forum should obtain feedback from licensees on what they felt would be the most effective means of communication with them. They also felt that the Forum should consider how best to address the training needs of new staff in off licenses.

**AGREED:**

1. That officers give further consideration to the comments and suggestions of the Panel, as outlined above;
2. That information regarding the area covered by Wood Green Pubwatch be shared with Councillor Barbara Blake; and
3. That a report on progress be made to the Panel in due course.

**32. CABINET MEMBER QUESTIONS; CABINET MEMBER FOR COMMUNITIES**

The Panel questioned Councillor Bernice Vanier, the Cabinet Member for Communities, regarding developments concerning her portfolio.

The Panel noted that progress had been made with the development of the forum of local businesses and crime reduction partners and a senior partner from Metro Bank had been appointed as Chair.

The Cabinet Member stated that a large amount of reassurance work had been undertaken with the Muslim community, including visits to local mosques. This had been done with the assistance of Haringey Racial Equality Council (HREC). The Council participated in the Prevent programme and outreach was an integral part of this. Data had been analysed to determine whether there had been any recent increase in hate crime against the Muslim community and it had been determined that

there had only been one additional incident in the period examined. It therefore appeared that any perceived increase in Islamophobia might not be reflective of the actuality. However, it was possible that there was under reporting.

Mr Trevers reported that he had attended a meeting with Leon Joseph, Senior Co-ordinator (Prevent) and HREC where some communities had indicated that they were unsure of when they should call 999. It was possible that Islamophobia was similar to how domestic violence had been historically in respect of under reporting. The perception was that attacks were commonplace. A greater focus on reassurance would help to address this. In particular, information on action that had been taken against perpetrators could be shared better, via social media in particular. It was noted that further work was taking place in respect of the data and agreed that an update would be provided to the Panel once this was completed, which was likely to be in two months time.

The Panel noted that £600,000 over 3 years had been used to fund additional Police officers for the borough. Mr Trevers commented that the funding gave the Police a clear partnership focus. In the absence of this, the deployment of officers might be led by other priorities. In particular, it gave the Council greater influence over where Police were used. A report was being prepared on the impact of the additional officers in the last 12 months.

A Panel Member asked whether guidance was given to Police officers about informing victims of burglaries that they were at risk from being a repeat victim. It was not uncommon for people had been burgled to be burgled again soon after. Mr Trevers stated that officers should be aware of this and, if this had not been relayed to residents, it was an issue that needed to be taken up as part of training. Officers normally undertook a thorough assessment following a burglary, which included calling at neighbouring houses. It was noted that the levels of burglary had been coming down and that this was one of the positive aspects of the most recent crime statistics.

It was noted that there were a number of performance targets in respect of community safety in order to monitor the effectiveness of action taken. Quarterly returns were required to be made to the MOPAC. Targets were now fewer in number but tighter. Community safety was mainly funded by grants, particularly from the MOPAC. Of particular note was the funding that had been obtained for a project focussed upon mental health and gangs. Funding from the MOPAC was not more strategically focussed and was set for a period of 4 years, renewable annually. Additional funds could be obtained by pooling resources and match funding. Additional funding had also been obtained for a joint project with Enfield Council focussed on accident and emergency at the North Middlesex Hospital.

Action was being undertaken to join together all enforcement activities. This would align services, improve communication and assist in the prioritisation of action. In particular, it would assist in addressing a range of issues arising from houses in multiple occupation (HMOs). There was a desire to encourage residents to complain when necessary so that action could be taken.

Panel Members felt that there was a need for quicker and more robust action to be taken. It was noted that joint enforcement would mean that one officer was able to deal with a number of different matters.

**AGREED:**

That the issue of Islamophobia be considered as an agenda item at a future meeting of the Panel.

**33. CRIME PERFORMANCE STATISTICS**

The Panel received a presentation regarding the latest crime statistics. It was noted that burglary levels were down but it was hoped that significant further reductions would be achieved with the introduction of MetTrace traceable liquid. There was a dedicated team rolling this out in Haringey.

In addition to violence with injury and robbery, there were also issues with confidence levels and the re-emergence of knife enabled crime. Confidence was now a priority issue in 7 different wards within Haringey. The presence of Police officers on the street and where they could be seen would make a difference to this. However, there had been an overall reduction in MOPAC 7 crimes of 20.1%

Mr Trevers reported that there was a Haringey wide plan for the Police to address the issue of confidence and the target was to achieve a borough wide figure of 70%. It was agreed that he would report on plans to address this issue to a future meeting of the Panel. Communication of successful action to residents was one way in which confidence levels could be increased as they were currently not always aware that particular crimes had been cleared up.

In respect of violence with injury, Mr Trevers reported that there had been an overall increase of 40% in it last year. However, the MOPAC had earlier accepted that much of this was due to an increased efficiency in reporting of violent crime following a report by Her Majesty's Inspectorate. The result of this was that incidents had been being recorded where previously they would not have been. The figures were now levelling out. The actual incidence of violence with injury had not changed markedly though.

On terms of theft from the person, these figures could be inflated by events at Alexandra Palace and Finsbury Park where the loss of mobile phones often occurred. These were recorded as stolen if this was alleged by individuals and the Police were obliged to record it as such.

Councillor Elliott raised the issue of the increase in burglaries in the Crouch End area. Mr Trevers felt that it was likely that it had been caused by displacement from the Ladder area, where MetTrace had been promoted. In addition, burglars often returned to premises which they have already burgled.

It was noted that there had been an increase in knife enabled crime. This category referred to any sharp instrument. There had been 25 victims in an 18 week period. None of the injuries had been life changing in nature. There had been massive

reductions in some other forms of crime, such as theft from a motor vehicle but Panel Members felt that it would be preferable if these reductions had been for knife crime. The issues that residents were most concerned about were robbery and violent crimes. Whilst the reduction in theft from a motor vehicle was welcome, much of this was due to cars now being more difficult to break into.

Reference was made to a number of violent incidents that had taken place in parks recently. Mr Trevers reported that there was a higher risk of crime anywhere groups of people gathered. Plain clothes officers regularly patrolled parks. Tasking was based on available data and officers could be deployed in parks in response to any increase in offences.

Panel Members also raised the issue of diversionary activities, which could play a useful role in engaging with groups of young people. Mr Trevers reported that the Police were trying to bring diversionary activities together and were hoping to go live with a specific programme in January.

**AGREED:**

That the Police Service be requested to report to a future meeting of the Panel on their plans to improve confidence levels amongst residents within the borough.

**34. NEIGHBOURHOOD POLICING MODEL**

Mr Trevers reported that there were currently no plans in place to reduce Police numbers or amend the Neighbourhood Policing Model pending the outcome of the upcoming Public Spending Review.

In respect of Tottenham Police Station, there were currently two options;

- To refurbish it; or
- To find alternative accommodation.

The Police were sensitive to its symbolic status and local sensitivities but the current accommodation was regarded as not fit for purpose. In particular, access was poor and there were very few private areas. However, leaving Tottenham could be viewed as a negative move by the local community. Funding would be sought to address this issue from the MOPAC.

**AGREED:**

That the Panel be kept informed on further developments.

**35. COMMUNITY ENGAGEMENT AND CONFIDENCE**

Claire Kowalska, Community Safety Strategic Manager, reported that action was being taken to develop plans to address the low levels of confidence that there were locally. This was to increase levels of reporting and provide reassurance. There was still some way to go before a strategy was developed but progress was being made.

Of particular note was the work being undertaken in schools to address hate crime. The Police were filling the void over what had previously been undertaken by the

Council but resources were still considerably reduced. Specific work was being done to address violence against women and girls. In addition, the Police were currently putting together a public engagement plan.

Eubert Malcolm, Head of Community Safety and Regulatory Services, reported that work to improve confidence was being undertaken in 7 high crime wards. This included joint work to reduce violence with injury and the deployment of the SOS bus in agreed locations. It was currently a trial programme but would be rolled out further if successful.

In answer to a question, it was noted that the current Noel Park programme had been funded from a successful lottery bid. Joined up enforcement was currently being developed and it was hoped that this would lead to a range of officers picking up and addressing a range of issues and more joined-up activity. It was noted that the Overview and Scrutiny Committee would be doing specific work on this issue.

In respect of the SOS bus, it was noted that this brought together a range of health professionals and was not aimed at enforcement but more focussed on alcohol reduction. Haringey Advisory Group on Alcohol (HAGA) had reported that they had undertaken the equivalent of 6 months work in the 8 nights they had worked on the SOS bus.

**AGREED:**

That updates on progress to improve confidence levels be provided to the Panel in due course.

**36. MINUTES**

In reference to item CSP17 – Cabinet Member Questions - of the minutes of the meeting of 13 October, it was noted that the issue in respect of the recycling of glass was that it was necessary to recycle it separately rather than mingled with other items. The current arrangements led to a loss of both energy and glass. In addition, although it had been stated that re-use of items left at recycling did not currently take place, NLWA had not stated that it was not possible.

**AGREED:**

That the minutes of the meeting of 13 October be approved.

**37. WORK PROGRAMME UPDATE**

The Chair proposed that the work plan be amended to include a piece of work on crime in parks. Cllr Wright, the Chair of the Overview and Scrutiny Committee reported that there were a number of issues that needed to be addressed, including drugs, rough sleepers and people feeling unsafe. Other potential issues that were raised by Panel Members were closing of parks at night and by-laws, which differed from park to park. It was agreed that initial scoping for this piece of work would be undertaken before Christmas.

**AGREED:**

That a short piece of work on crime in parks be added to the work plan and that the Overview and Scrutiny Committee be asked to endorse this amendment at its next meeting.

The meeting ended at 21:00 hrs.

CHAIR: Councillor Adam Jogee

Signed by Chair .....

Date .....

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**Report for:** Environment and Community Safety Scrutiny Panel – 18 January 2015

**Item number:**

**Title:** Appointment of Non Voting Co-opted Member

**Report authorised by:** Bernie Ryan, Assistant Director of Corporate Governance

**Lead Officer:** Robert Mack, Principal Scrutiny Support Officer, 020 8489 2921  
[rob.mack@haringey.gov.uk](mailto:rob.mack@haringey.gov.uk)

**Ward(s) affected:** All

**Report for Key/ Non Key Decision:** N/A

**1. Describe the issue under consideration**

1.1 The report seeks formal approval of the appointment of a non voting co-opted Member to the Panel.

**2. Cabinet Member Introduction**

N/A

**3. Recommendations**

3.1 That a representative from Haringey Association of Neighbourhood Watches be appointed as a non voting co-opted Member of the Panel for the remainder of the 2015/16 Municipal Year;

3.2 That the appointment of non voting co-opted Members to the Panel be reviewed on an annual basis, at the first meeting of the Municipal Year.

**4. Reasons for decision**

4.1 As outlined in the scrutiny protocol, each of the standing scrutiny panels have the power to appoint up to three non voting co-opted Members to assist them with their work.

**5. Alternative options considered**

5.1 The Panel could decide not to appoint any non voting co-opted Members or, alternatively, could decide to appoint two or three co-optees.

**6. Background information**

- 6.1 The Local Government Act 2000 made provision for the co-option of non-elected members to Overview and Scrutiny to bring additional expertise and skills to scrutiny work and to increase public engagement with scrutiny.
- 6.2 Within the current structure of scrutiny in Haringey, there is one overarching Overview and Scrutiny Committee and four advisory panels, these being:
- Adults and Health
  - Children and Young People
  - Environment and Community Safety
  - Housing and Regeneration
- 6.3 The Overview and Scrutiny Committee consists of 5 non executive members and includes Haringey's statutory education representatives, who have voting rights solely on education matters.
- 6.4 Scrutiny panels are chaired by a Member of the Overview and Scrutiny Committee. The membership of each panel consists of between 3 and 7 non executive members and is politically proportional as far as possible. The membership of the Children and Young People's Scrutiny Panel also includes the statutory education representatives of the Overview and Scrutiny Committee.
- 6.5 In addition, each scrutiny panel is entitled to appoint up to three non-voting co-optees to assist scrutiny with its work. The terms of reference/arrangements for Overview and Scrutiny are set out in Part 2 (Article 6), Part 3 (Section B) and Part 4 (Section 6) of the Council's Constitution. Further information can be found via the link below:
- <http://www.haringey.gov.uk/local-democracy/about-council/council-constitution>
- 6.6 By bringing a diverse spectrum of experience and adding a different perspective to many items, non voting co-optees are expected to add value to scrutiny by performing the following roles:
- To act as a non-party political voice for those who live and/or work in Haringey.
  - To bring specialist knowledge and/or skills to the Overview and Scrutiny process and to bring an element of external challenge by representing the public.
  - To establish good relations with members, officers and co-optees.
  - To abide by the relevant sections of the Council's Constitution in terms of the rules and procedures for Overview and Scrutiny.

6.7 It is expected that non voting co-optees will:

- Attend formal meetings of the Panel, which are usually held in the evening.
- Attend additional meetings and evidence gathering sessions such as site visits.
- Prepare for meetings by reading the agenda papers and additional information to familiarise themselves with the issues being scrutinised.
- Prior to meetings consider questions they may wish to put to Cabinet Members, officers and external witnesses.
- Help the Panel to make practical suggestions for improvements to services.
- Assist in the preparation of reports and the formulation of recommendations.
- Contribute to the development of the annual scrutiny work programme.
- Keep abreast of key issues for the authority and bear these in mind when scrutinising services and making recommendations for improvement.

6.8 A key aspect of the Environment and Community Safety Scrutiny Panel's work concerns community safety and Haringey Association of Neighbourhood Watches are a key local organisation with a role in this. They are therefore considered well placed to assist the Panel in its work. They have also previously been represented on a co-opted basis on scrutiny panels with a role in community safety and provided valuable input on relevant areas.

## **7 Statutory Officers comments (Chief Finance Officer (including procurement), Assistant Director of Corporate Governance, Equalities)**

### **Finance and Procurement**

7.1 There will be no additional costs to the Council as a result of this decision.

### **Legal**

7.2 The Assistant Director of Corporate Governance has been consulted in the preparation of this report. Part 4 Section G (3.1) of the Overview and Scrutiny Procedure Rules in the Constitution permits the Panel to appoint up to three people as non-voting co-optees.

7.3 The co-optee is not entitled to vote on recommendations before the Panel. Therefore, the co-optee is not bound by the Council's Code of Conduct (in Part 5 Section A of the Constitution) that includes the registration and declaration of interest. However, the co-optee should be required to comply with relevant parts of the General Obligations of the Code (in Paragraph 3) when attending the meetings and conducting the business of the Panel.

### **Equality**

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7.6 The Council has a public sector equality duty under the Equalities Act (2010) to have due regard to:

- Tackle discrimination and victimisation of persons that share the characteristics protected under S4 of the Act. These include the characteristics of age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, religion or belief, sex (formerly gender) and sexual orientation;
- Advance equality of opportunity between people who share those protected characteristics and people who do not;
- Foster good relations between people who share those characteristics and people who do not.

8.7 The proposals outlined in this report relate to the membership of the Environment and Community Safety Scrutiny Panel and carry no direct implications for the Council's general equality duty.

## **8 Use of Appendices**

None.

## **9 Local Government (Access to Information) Act 1985**

**Report for:** Environment and Community Safety Scrutiny Panel

**Item number:** 9.

**Title:** Progress on implementing the recommendations of the Environment and Housing Scrutiny Panel on strategic parking issues ahead of the Tottenham Hotspur redevelopment.

**Report authorised by:** Ann Cunningham- Head of Traffic Management

**Lead Officer:** Vincent Valerio

**Ward(s) affected:** Northumberland Park/ Tottenham Hale/ White Hart Lane/Bruce Grove/

**Report for Key/  
Non Key Decision:** Non Key Decision

**1. Describe the issue under consideration**

To provide an update on progress on implementing the recommendations of the Environment and Housing Scrutiny Panel the strategic parking issues ahead of the Tottenham Hotspur redevelopment.

**2. Cabinet Member Introduction**

N/A

**3. Recommendations**

That the Environment and Community Safety Scrutiny Panel note the progress made on implementing the recommendations of the EHSC review of Strategic Parking issues ahead of the Tottenham Hotspur redevelopment as set out in Appendix A.

**4. Reasons for decision**

The objectives set out by scrutiny have helped inform the process that officers have undertaken on a wide range of traffic managements related works in Tottenham.

**5. Alternative options considered**

A number of options were considered as part of the scrutiny review, which resulted in the recommendations that were implemented since March 2014.

**6. Background information**

The Environment and Housing Scrutiny panel review of strategic parking issues ahead of the Tottenham Hotspur redevelopment, was timely and helped inform the traffic management programme being delivered in that area at that time under Phase 1 of the CPZ works, and Phase 2, which is now underway.

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The redevelopment of the stadium and its surrounding is central to the regeneration

of Tottenham. The traffic management implications of this redevelopment were acknowledged at the planning consent stages, and £980K was allocated through the Mayor's Regeneration Fund (MRF), to implement the necessary measures.

Many of the recommendations from the EHSC review were reflected in the Controlled Parking Zone (CPZ) proposals consulted on and subsequently implemented in 2014.

The panel agreed a number of objectives for the review which are summarised below.

Objective 1: To assess the Councils approach to Controlled Parking Zones (CPZ), in particular relation to:

- The consultation process used in the development of new CPZ's;
- Hours of CPZ operation;
- The process by which CPZ schemes are reviewed and amended.

Objective 2: To investigate the prevalence and impact of 'pop-up parking' in Tottenham on football match days and assess how these can be regulated.

Objective 3: To assess the provision and quality of council pay and display car parking facilities (Tottenham area).

Objective 4: To assess how holistic local traffic management and parking solutions can reduce traffic pressures at local traffic pinch points and help to increase traffic flow and safety.

## 7. Contribution to strategic outcomes

The work will contribute to the delivery of the corporate objective Priority 3. **Priority 3:** A clean and safe borough where people are proud to live.

The council's corporate plan identifies the Tottenham regeneration as one of its key priorities. The work being delivered as part of the recommendations made by the scrutiny panel, ties in with the Northumberland Development Project and funded by the Mayor's Regeneration Fund, will help assist the delivery of this priority by contributing towards an enhanced public realm and improved traffic and road safety conditions in Tottenham.

## 8. Statutory Officers comments

### Finance and Procurement

The responses agreed in the action plan were largely funded through existing Departmental budgets and from Capital funding already agreed with the GLA as part of the Stadium Development. Where the response is around exploring or investigating an option, the service will need to consider whether any subsequent work can be contained within existing budgets. If not subsequent Cabinet approval will be required before expenditure can take place.

### Legal

The Council has wide-ranging powers to provide off-street and on-street parking under the Road Traffic Regulation Act which would enable the envisaged special event days and enable match day controls.

Under section 32 of the Act off-street parking can be provided to prevent congestion of traffic and section 35 permits conditions to be imposed on such parking.

The Council also has powers to provide parking on highways under section 45 and can impose conditions of such parking. In designating such parking a local authority must consider the interests of traffic and the interests of owners and occupiers of adjoining properties and in particular-

- (a) the need for maintaining free movement of traffic;
- (b) the need for reasonable access to premises and
- (c) the extent to which off-street parking is available.

The procedure for providing parking under the various provisions of the Act is contained in the Local Authorities Traffic Orders (Procedure) (England and Wales) Regulations 1996. Consultation is an essential aspect of the procedure to be followed.

## **Equality**

The Council has a public sector equality duty which will require that if agreed, the recommendations in the report are implemented in a way that will ensure that no group protected by section 4 of the Equality Act 2010 suffer disproportionate adverse impact as a result. Care would have to be taken for example to ensure that any new parking arrangements or schemes would include appropriate provision for disabled parking and the protection of other vulnerable road users such as children and older people. There are no immediately obvious cohesion implications.

## **Use of Appendices**

**Appendix A**-Action plan for implementing the recommendations of the Scrutiny Review of strategic parking issues ahead of the Tottenham Hotspur redevelopment.

## **9. Local Government (Access to Information) Act 1985**

The list of previous reports and updates can be accessed via <http://www.haringey.gov.uk/local-democracy/how-decisions-are-made/overview-and-scrutiny/scrutiny-reviews/scrutiny-reviews-201213>

**Appendix A**

Action Plan for implementing the recommendations of the Scrutiny Review of strategic parking issues ahead of the Tottenham Hotspur redevelopment.

No	Recommendation	Cabinet Response	Update at January 2016
1	<p>The Council should explore options for the establishment of Special Event Day (SED) parking on commercial streets (where no CPZ presently exists) on event days at Tottenham Hotspur. Options should incorporate the establishment of a flat rate fee, phone payment method and new signage.</p>	<p>The service agrees this recommendation. The formal consultation currently underway on proposed parking arrangements in the North Tottenham area includes proposals to introduce Special Event Day (SED) parking. Those proposals relate predominantly to industrial areas within close proximity of stadium complex. Subject to the representations received during consultation the council will seek to introduce the SED measures under an experimental traffic management order. This will afford the council the opportunity to review the SED to measure the effectiveness, uptake and operational aspects after 18 months. It is anticipated that payment of the proposed flat fee in parking bays subject to SED parking, (which will reflect the longer stay), will be by cashless payment (pay by phone only). This will ensure that the council is not subject to higher than necessary capital set up costs. If introduced, the SED will be implemented concurrently with any measures resulting from the North Tottenham parking consultation.</p>	<p>The Phase 1 CPZ measures were introduced in March 2014 and this included SED locations being introduced in 11 roads throughout the CPZ. Take up of those facilities has been satisfactory, generating £ 24,436.20 to date.</p> <p>Before commencing a review of these measures as part of Phase 2 of those works in October 2015, Members asked officers to consider increasing the SED provision as part of future works. Officers are currently evaluating areas where this provision can be increased.</p> <p>All additional areas identified will be implemented as part of any approved measures resulting from consultation and in agreement ward councillors and the Cabinet Member for the Environment.</p>
2	<p>The Council should create a two part focus for existing match day controls so as to:</p> <ul style="list-style-type: none"> <li>i) Reverse the emphasis on certain streets with no residential housing to allow event day parking.</li> <li>ii) Retain sections as resident only parking.</li> </ul>	<p>The service agrees this recommendation. The feedback from the consultation process will help identify locations where best to focus this element. Traffic Management officers will work with the club and key stakeholders/partners to ensure that best use is made of the kerb space in the area, while ensuring residents still have parking priority.</p>	<p>As detailed above, SED parking has been implemented as part of Phase 1 of the CPZ works in non residential roads. Residential parking has been retained in residential roads.</p>

3	<p>That the Council should ring fence income from the above scheme to resource the following developments:</p> <ul style="list-style-type: none"> <li>i) Environmental and other remedial works in council operated car parks in Tottenham;</li> <li>ii) Erect signage for pay and display car parks at main arterial route entry points to Tottenham;</li> <li>iii) Creation of a Traffic Scheme Review Fund (TRSF) to finance local traffic works including CPZ reviews, main road remedial works and other scheme reviews (e.g. one way systems).</li> </ul>	<p>Parking income as a whole is managed through the council's parking account. Any surplus generated from that account is ring fenced by law to transport related matters. The Cabinet agree the borough transport priorities and allocate funding accordingly.</p> <p>In addition, funding for transport schemes is also made available through the LiP and S106 agreements.</p> <p>Works are underway to improve car parks in the Tottenham area and, while the ongoing maintenance and cleansing is challenging, the Traffic Management service is working closely with Veolia to improve standards. New corporate signage has been designed for the Tottenham car parks and the general issue of signposting will be covered as part of the parking and traffic management arrangements being implemented in advance of the Spurs Stadium redevelopment.</p>	<p>The car parks in Tottenham have recently been re-awarded 'Park Mark' status. This accreditation demonstrates that the car parks are safe and are maintained to a reasonable standard.</p> <p>Signs within the car parks have been upgraded to a more corporate design, but as the majority of the car parks are in the Phase 2 study area, the directional signage improvements will be implemented in June 2016.</p> <p>Officers are working with colleagues in the Tottenham team to look at better utilisation of those car parks. As part of this work, the Westerfield Road car park has been identified as a pop up box park. A planning application is expected to be presented in the coming months, and officers will continue to work with colleagues/external stakeholders as necessary. The council will seek to mitigate any loss of parking by reviewing the parking capacity in the area, and increasing take up of parking in the nearby Brunswick Road car park.</p> <p>While it has not been deemed appropriate to create a Traffic Scheme Review Fund, capital allocation is made available for parking plan works and wider highways improvements, through the LiP and Council funding streams. Further CPZ works, as well as congestion reduction measures (pinch points) and improved walking and cycling facilities have been agreed as part of the</p>
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			Sustainable Transport Works Plan and are being implemented.
4	That the Council seed fund developments outlined in recommendations 1-3 for the introductory phase from existing parking income with a view to this being self financing as a soon as the Special Event Day Parking is up and running.	The developments identified in recommendations 1, 2 and 3(ii) subject to the outcome of public consultation, will be implemented and funded through the budget allocated for parking arrangements associated with the Spurs Stadium redevelopment. Item 3(i) is underway, while item 3(iii) will be a matter for ongoing determination by the Cabinet in determining borough transport priorities.	Measures listed in this action plan will be funded by capital receipts and where possible within ongoing projects such as the GLA funded Highways and Parking accessibility works.
5	Investigation of reasonable regulation of 'pop-up parking' schemes based on the policy and practice of other boroughs with large stadia and the development of criteria for regulation and enforcement.	The service agrees this recommendation. Traffic Management officers have started preliminary investigation into the practice at other large stadia in connection to pop up car parks. Initial findings have indicated that Trafford Council , the home of Manchester United operate an approved car park scheme and this has proved to be fairly successful in discouraging the prominence of pop up car parks. These investigations will also consider which community based organisations currently benefit from those 'pop up' parking arrangements and any implications for the Tottenham Hotspur Football Club from pop up car park controls.	This has proven quite complex. It appears that such arrangements are not common in London and our discussions with counterparts in Trafford, suggest that their scheme is a voluntary approval scheme, rather than a regulated and enforced arrangement.  Due to impact of those car parks in Tottenham, with many still being used in preference to the SED parking facilities implemented by the Council, officers will explore this further as part of the 2016/2018 works programme.
6	That the Council agree the schedule of works identified from the Philip Lane Walkabout (as detailed in Appendix C) and consider that this approach is applied on other arterial roads to resolve local parking and traffic management issues and to improve traffic flow. This should be resourced through existing funds with a view that future works on similar	The service agrees this recommendation and the works identified during the walkabout will be delivered as part of this year's maintenance programme. The service will consider this approach to other arterial roads, but delivery will be based on priorities and the levels of funding available.	The works on Phillip Lane were successfully implemented. These improvements resulted in improved traffic flow on a main arterial route. This approach is now being adopted on West Green Road.

	arterial routes would be funded as part of the Traffic Scheme Review Fund (as in 4 above) drawn from Special Event Day parking income.		
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**Report for:** Environment and Community Safety Scrutiny Panel, January 2016

**Item number:**

**Title:** Street Cleansing, Waste and Recycling: Current performance

**Report**

**authorised by :** Stephen McDonnell, Assistant Director Environment Services and Community Safety

**Lead Officer:** Graham Jones / Tom Hemming  
Graham.jones@haringey.gov.uk / tom.hemming@haringey.gov.uk

**Ward(s) affected:** All

**Report for Key/**

**Non Key Decision:** Non Key

## **1. Describe the issue under consideration**

1.1 This report sets out the year-to-date performance of the council's street cleansing, waste and recycling services. The key current service delivery issues are highlighted together with the action being taken to pursue these.

## **2. Cabinet Member introduction**

2.1 This report sets out key performance statistics for the council's street cleansing, waste collection and recycling services.

2.2 While the majority of the performance statistics compare favourably with set targets, there is more to be done to ensure future recycling targets are achieved and service standards are maintained and improved where necessary.

2.3 The principal purpose of this report is however to provide the panel with current service performance data to enable it to constructively challenge performance and suggest specific areas that might benefit from further examination or indeed a change of approach.

## **3. Recommendations**

3.1 That the panel consider the contents of this report and comment as necessary on current waste collection and recycling service performance and the delivery issues presently being addressed by the council.

## **4. Reasons for decision**

4.1 It is for the panel to make any specific recommendations having considered the contents of this report.

## 5. Alternative options considered

5.1 Not applicable. The council's waste and recycling services are provided by Veolia following a competitive tendering of the services in 2010. Procurement was by way of competitive dialogue, with the final agreed service secured through contact setting out specific service requirements.

## 6. Background information

- 6.1 The performance of both the council waste collection and street cleansing services is subject to regular review at monthly council/contractor officer liaison meetings and at quarterly Waste Contract Partnership Board meetings, chaired by the Cabinet Member for Environment. Both meetings receive detailed service performance information on waste collection and street cleansing services and a copy of the latest performance statistics for waste collection and recycling are shown in the appendix to this report.
- 6.2 The principal measure for street cleansing performance is the NI195 national indicator for litter and detritus. Performance is assessed by random inspections carried out by the council's Neighbourhood Action Officers and the results for the last three years are shown in Appendix 1, figures 1 & 2. Contractual strategic performance targets are set as % failure levels below which performance should lie (the lower the % the better the performance). Inspection of the graphs shows that current litter and detritus performance are within target. The most recent survey (100 inspections in November) showed litter performance at 3% and detritus at 5% against the 2015/16 P3 corporate target level of litter at 4% and a detritus contractual target of 11%. The litter NI195 scores have been consistently within target for the past 15 months, since October 2014, with the exception of one month, May 2015 which scored 5. Scores for Detritus have been consistently below target since October 2014.
- 6.3 The two other NI195 indicators we monitor are graffiti and fly posting, the results for the last three years are shown in Appendix 1, figures 3 & 4. Performance for graffiti remains consistently good. Performance for fly-posting has been above target on 8 out of 12 previous months. The fly posting figures include the small business-card size emergency window replacement stickers which appear on the window frames of many retail premises throughout the borough. Dealing with these stickers through enforcement against those responsible has proved difficult. The Neighbourhood Action Team has considered other ways to resolve this problem, for example by carrying out a one-off clean and then making business occupiers responsible for maintaining sticker-free shop-front. This work is ongoing, however it is resource intensive and consideration will need to be given to how this work will be prioritised to achieve better long term performance.
- 6.4 Appendix 1, figure 5 shows the volume of street cleansing complaints over the last three years. There was a peak in November 2015, but since then the trend has been reducing to now half the level of November 2015. This data is reported monthly and we will continue to monitor monthly trends and develop plans where necessary to further reduce the incidence of complaints.
- 6.5 Appendix 1, figure 6 shows 12 months of flytip data which shows that flytipping continues to be an issue in the borough. Veolia, the council and other stakeholders are in the process of developing a flytip strategy which will be designed to reduce instances throughout the borough.

6.6 Reported missed refuse collection levels are below the current year's contractual ceiling of 85 per 100,000 properties (Appendix 2, figure 1). The level of dry recycling missed collections are close to, but on average within, the contractual ceiling and will be monitored closely going forward. Missed food and green waste collections have broadly followed the pattern of the previous year and will similarly require monitoring through the monthly liaison meetings, especially in the case of food waste which has had higher missed collections in the most recent 2 months when compared to last year.

6.8 The recycling out-turn for 2014/15 was 37.2%, 0.2% ahead of the target of 37% for that year. The target for 2015/16 is 38.7%. As can be seen from the latest performance figures (Appendix 2, figure 2), the year to date figure as of November is below target, approaching 37.8%. Performance has been affected by a change in law which has forced recycling processing companies to adopt much stricter sampling regimes, leading to a higher number of rejected loads.

6.9 A joint recycling action plan, led by Veolia and supported by council officers is in place which includes specific actions to mitigate the impact referred to above. The plan also includes actions to increase recycling, particularly through communication and engagement on minimising the amount of refuse being put out, food waste and dry recycling on estates, and food waste from kerbside properties.

## **7 Contribution to strategic outcomes**

7.1 The actions set out in this report are aligned to Council Priority 3 – a clean and safe borough where people are proud to live.

## **8 Statutory Officers comments (Chief Finance Officer (including procurement), Assistant Director of Corporate Governance, Equalities)**

### **Finance and Procurement**

8.1 There are no specific financial implications arising from this report.

### **Legal**

8.2 There are no specific Legal implications arising from this report.

### **Equality**

8.3 There are no specific Equalities implications arising from this report.

## **9 Reasons for Decision**

9.1 It is for the Panel to make any specific recommendations having considered the contents of this report.

## **10 Use of Appendices**

10.1. The attached appendix sets out the council's latest waste and recycling performance statistics.

Appendix 1 – Street Cleansing Performance

Appendix 2 – Waste and Recycling Performance

## **11 Local Government (Access to Information) Act 1985**

11.1 None.

## Street cleansing current performance report – 18.1.2016, Appendix 1

Figure 1 NI 195 litter scores, April 2013 to November 2015 (based on LBH monitoring)

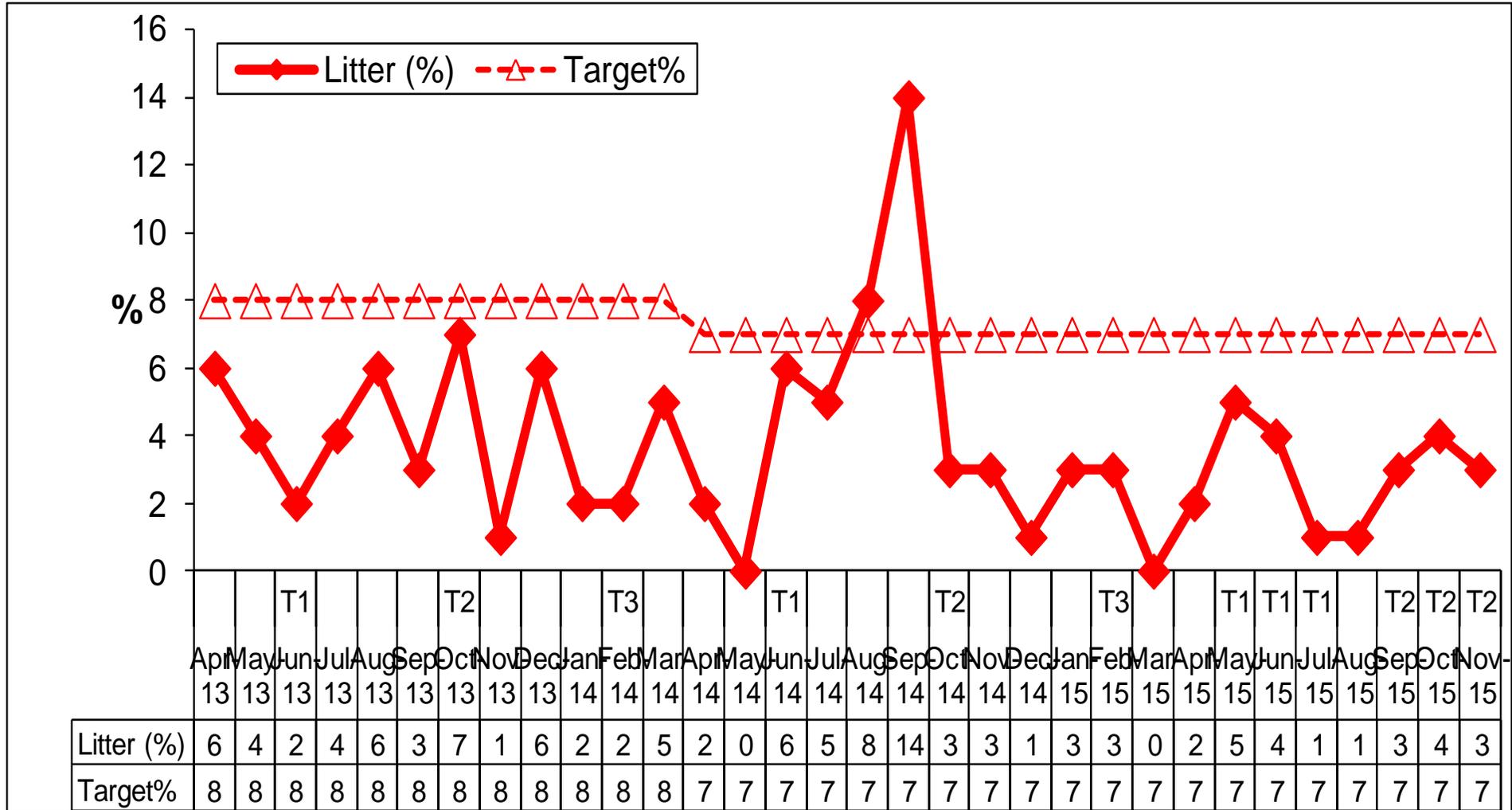


Figure 2 – NI 195 detritus scores, April 2013 to November 2015 (based on LBH monitoring)

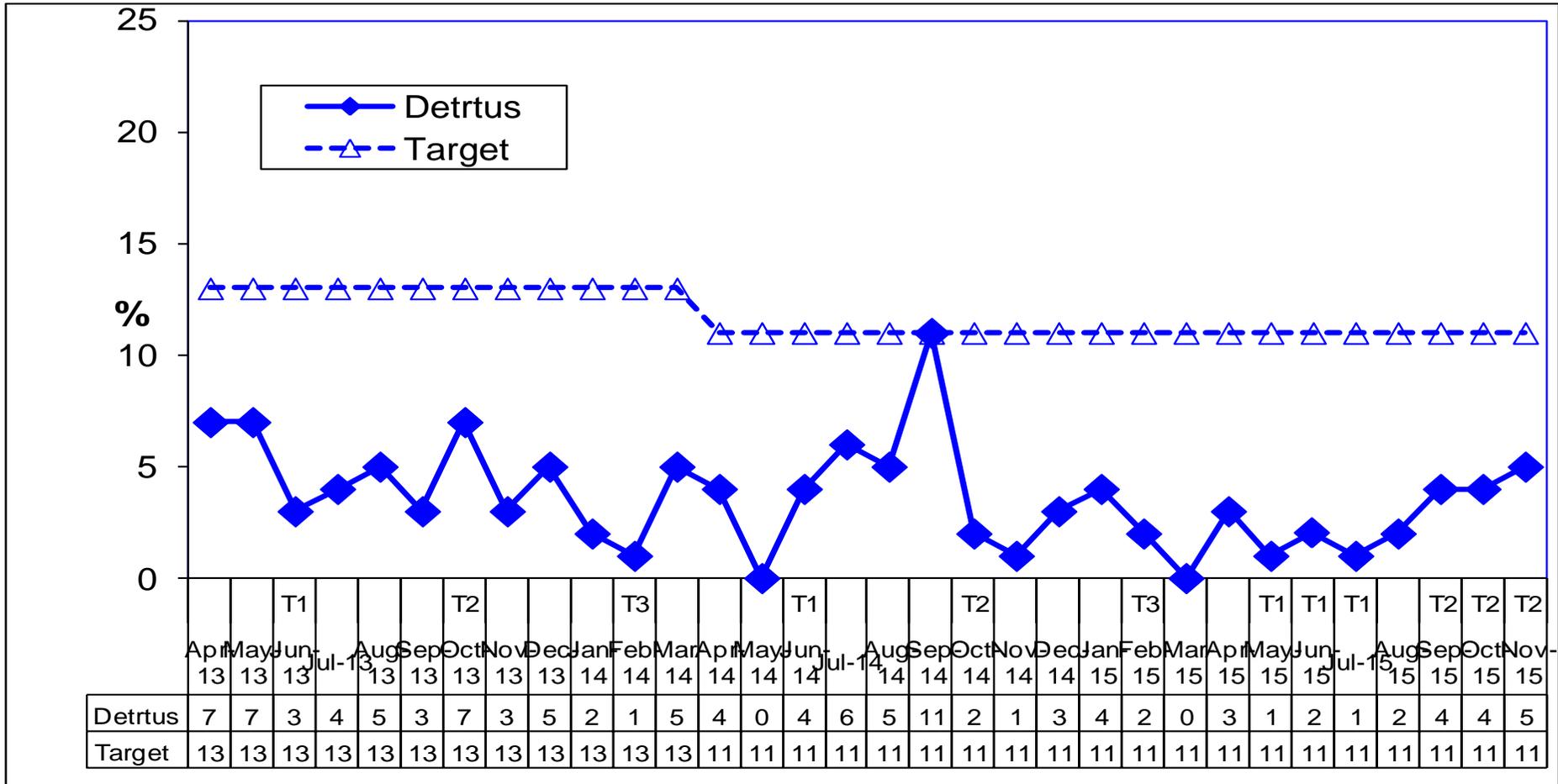


Figure 3 – NI 195 graffiti scores, April 2013 to November 2015 (based on LBH monitoring)

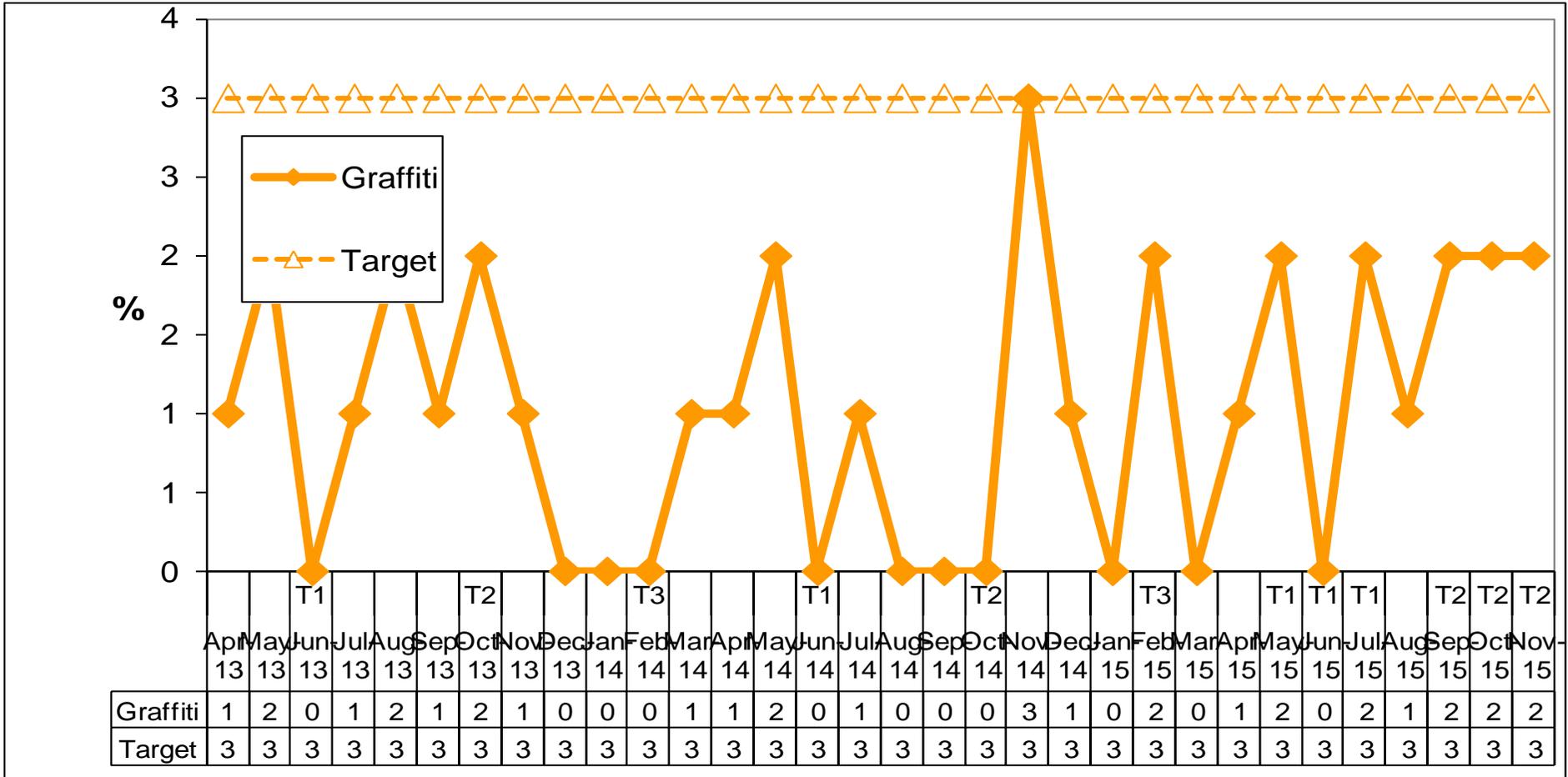


Figure 4 – NI 195 fly-posting scores, April 2013 to November 2015 (based on LBH monitoring)

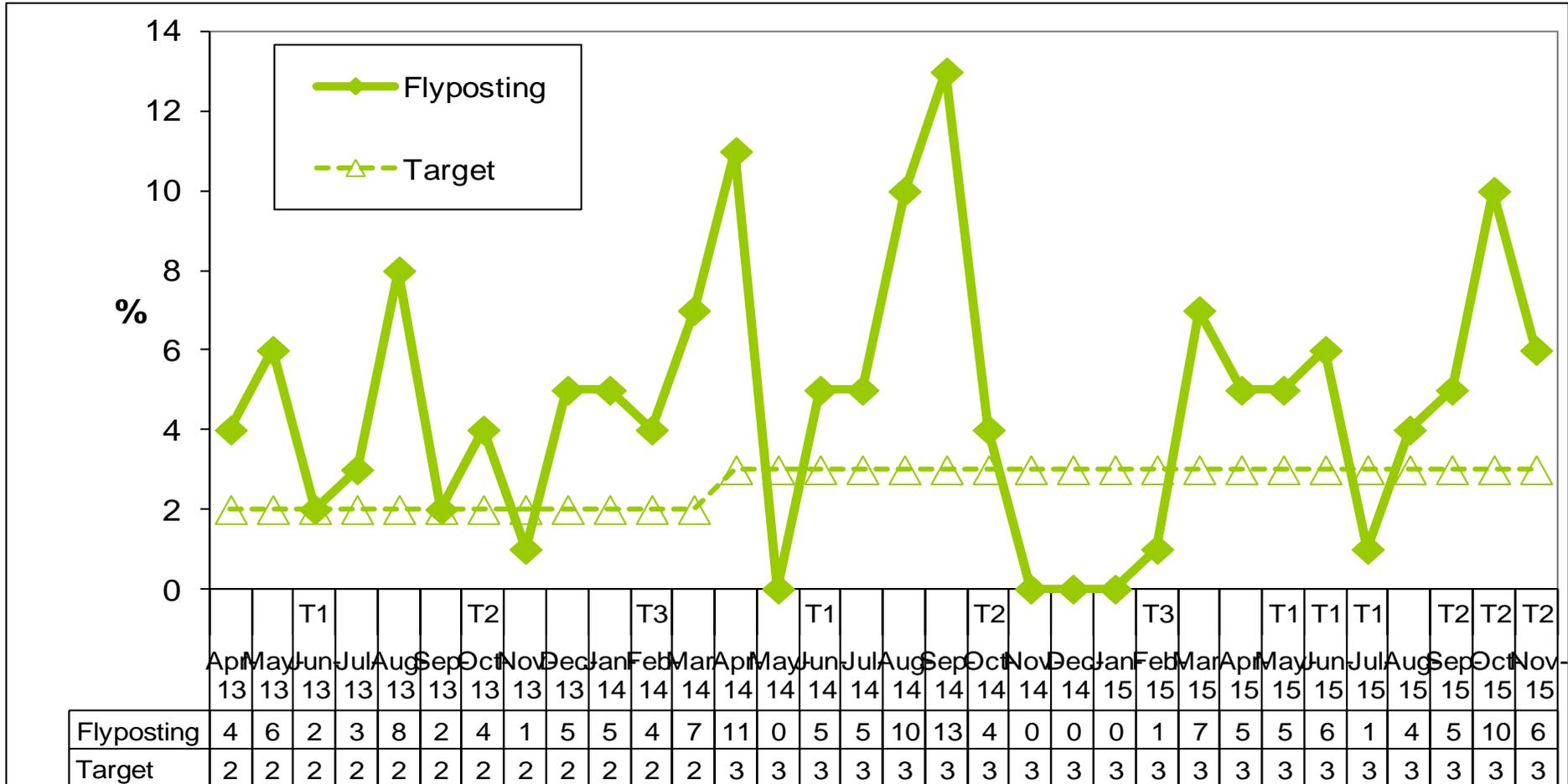


Figure 5 - levels of street cleansing complaints from November 2012 to November 2015 (produced by Veolia)

■ *Street Complaints*

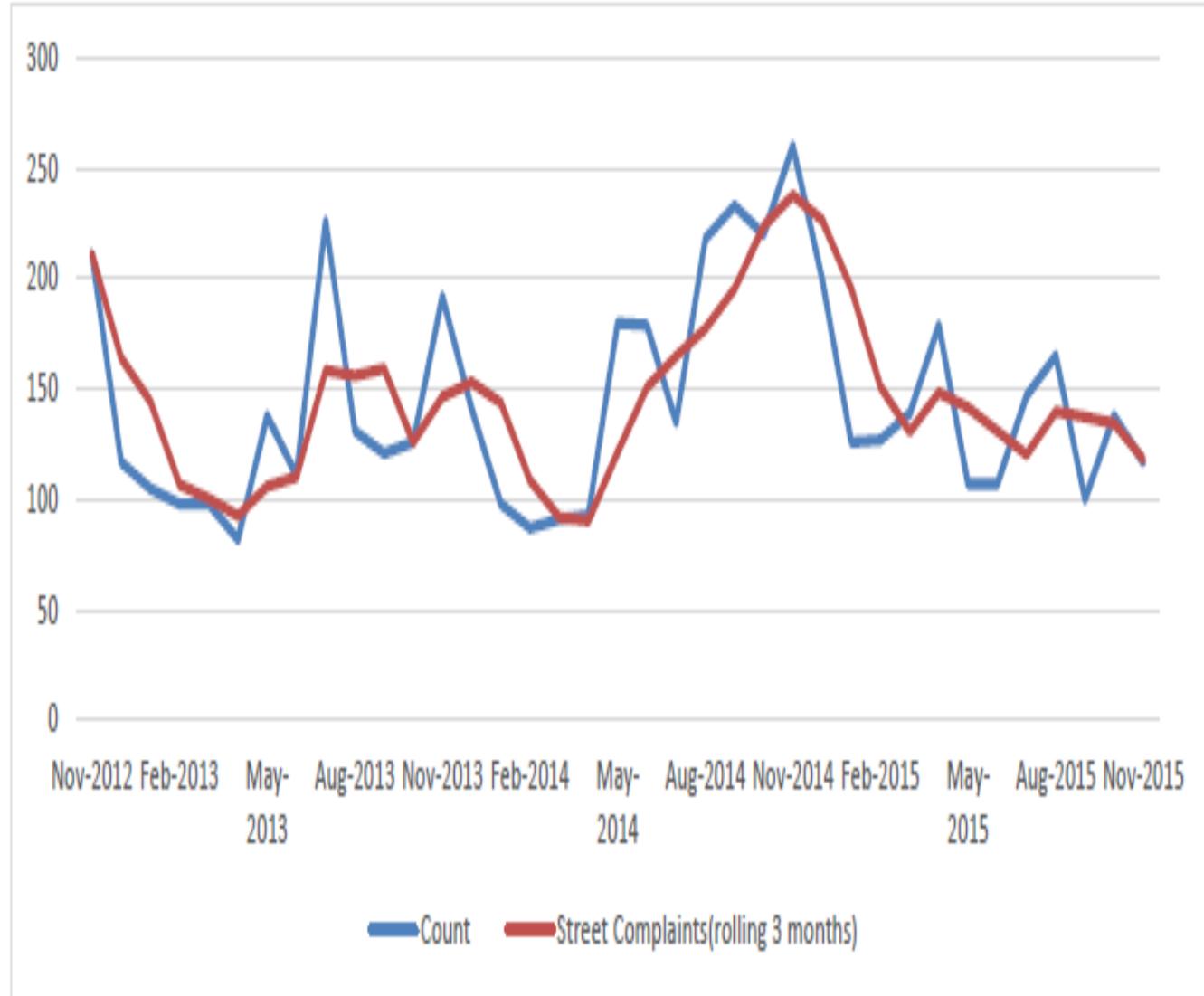
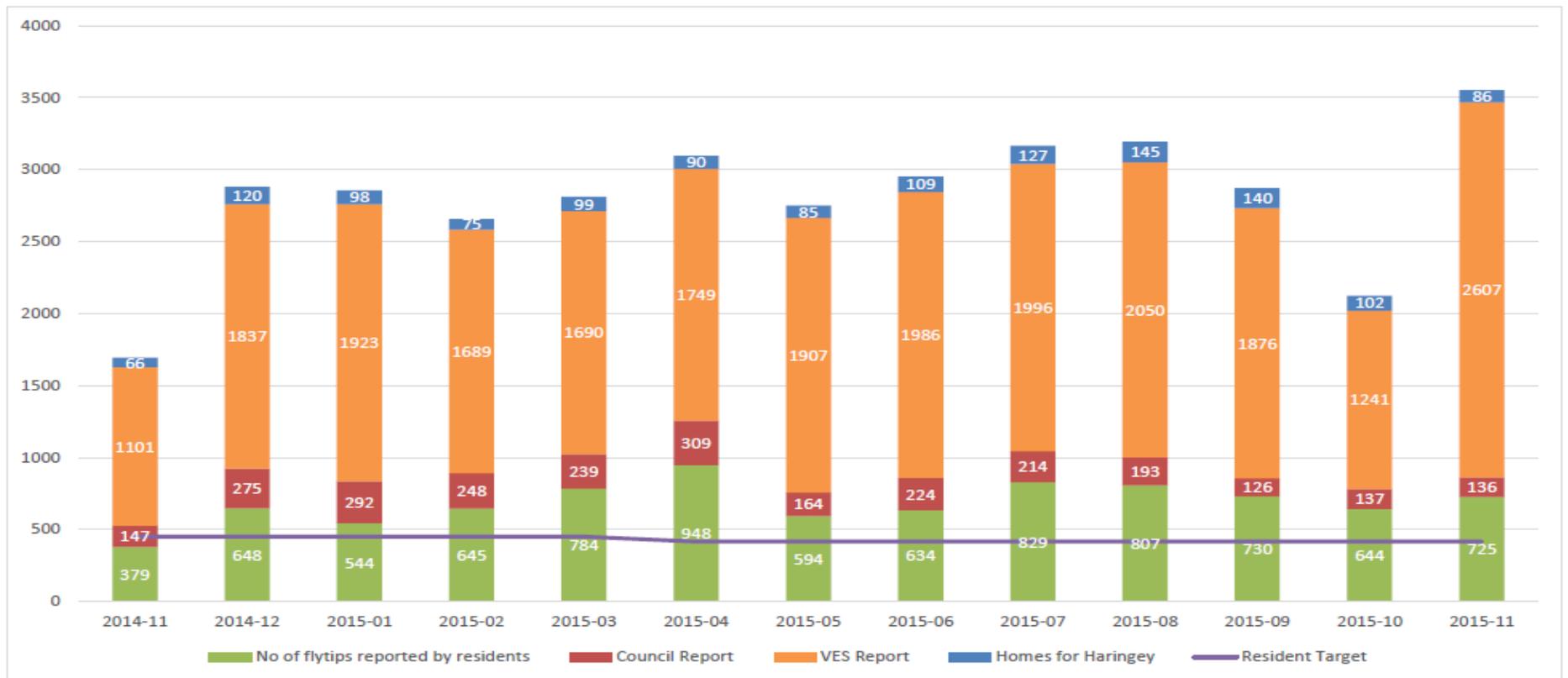


Figure 6 - number of fly tips reported by residents, Council staff and Veolia staff (note: contractual target is the number of fly tips reported by residents)

### STREET CLEANSING FLYTIPS

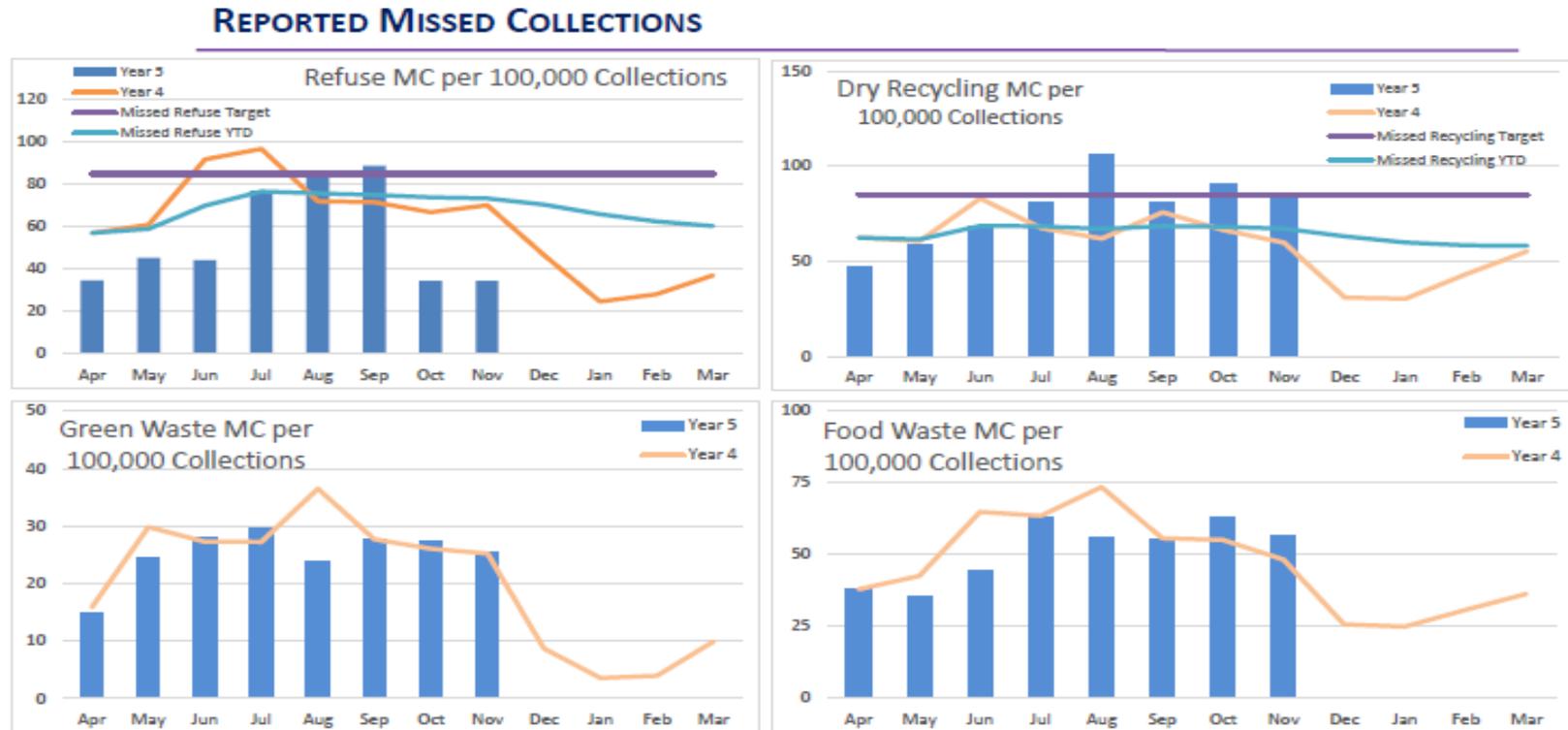
*\*Only includes events that are Completed-Justified*



	2014	2015
Resident Reported Target	450	416

## Appendix 2 – Waste and Recycling

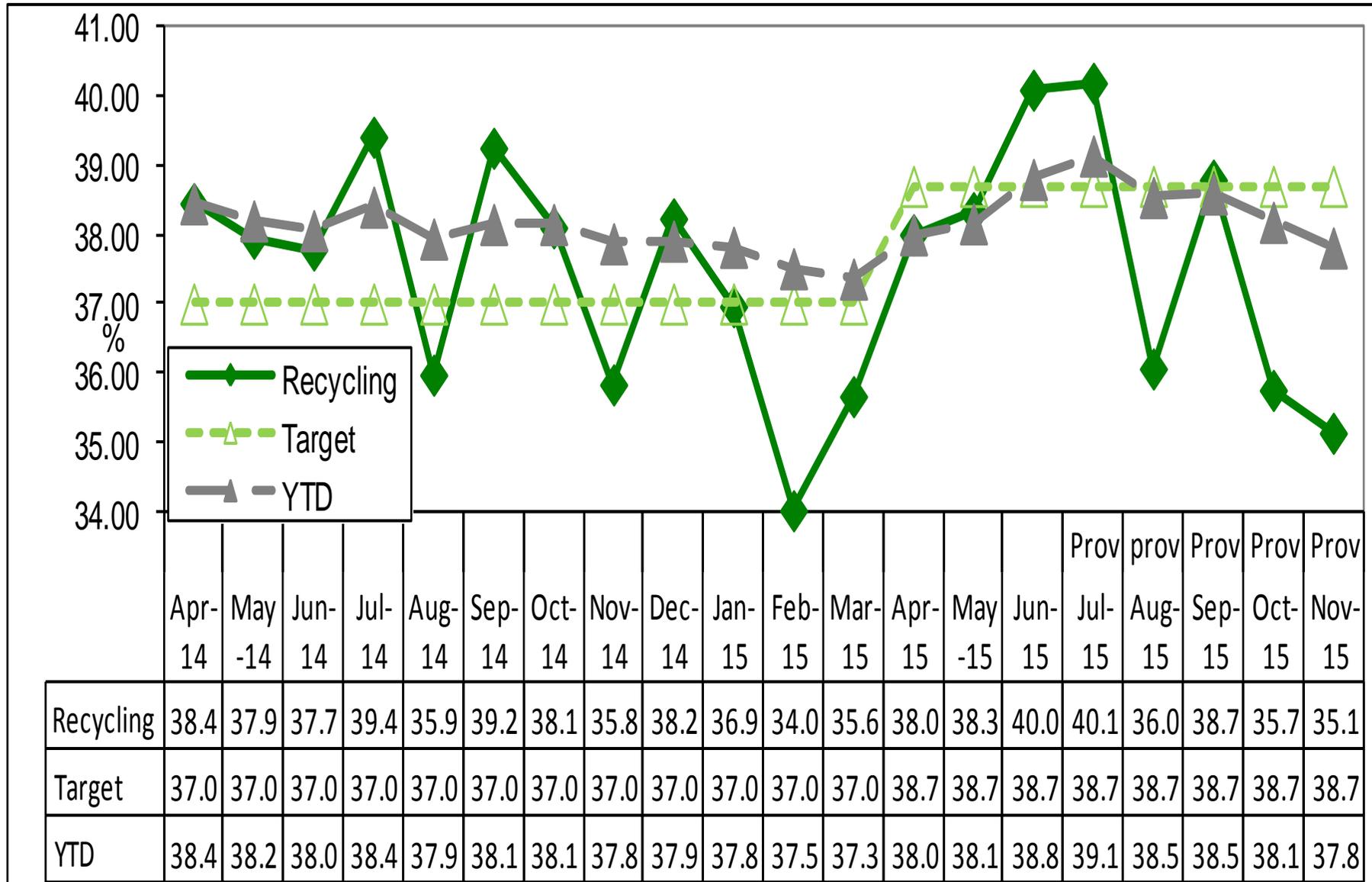
Figure 1. The graph below shows the number of reported missed refuse and recycling collections. The 2015-16 missed collection contractual target is 90 per 100,000 properties.



Refuse collections raised out of SLA (after 4 days):

Nov 14	Dec 14	Jan 15	Feb 15	Mar 15	Apr 15	May 15	Jun 15	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15
25	25	27%	22%	24%	22%	24%	20%	26%	29%	31%	13%	14%

Figure 2. The graph below shows the recycling performance from April 2014 to November 2015.



**Report for:** Environment and Community Safety Scrutiny Panel – 18 January 2015

**Item number:**

**Title:** Work Plan Update

**Report authorised by:** Bernie Ryan, Assistant Director of Corporate Governance

**Lead Officer:** Robert Mack, Principal Scrutiny Support Officer, 020 8489 2921  
[rob.mack@haringey.gov.uk](mailto:rob.mack@haringey.gov.uk)

**Ward(s) affected:** All

**Report for Key/  
Non Key Decision:** N/A

**1. Describe the issue under consideration**

- 1.1 This report gives details of the proposed work programme for the remainder of the municipal year.

**2. Cabinet Member Introduction**

N/A

**3. Recommendations**

- (a) To consider the future work programme, attached as **Appendix A**, and whether any amendments are required.
- (b) That the Overview and Scrutiny Committee be asked to endorse any amendments, at (a) above, at its next meeting.
- (c) To note a verbal update on progress with the Panel's review on cycling.
- (d) To approve the draft scope and terms of reference, attached as **Appendix B**, for the Panel's proposed review on community safety in parks.

**4. Reasons for decision**

- 4.1 The work programme for the Panel was agreed by the Overview and Scrutiny Committee at its meeting on 27 July 2015. Arrangements for implementing the work programme have progressed and the latest plans for Panel meetings are outlined in Appendix A.

**5. Alternative options considered**

- 5.1 The Panel could choose not to review its work programme however this could diminish knowledge of the work of Overview and Scrutiny and would fail to keep the full membership updated on any changes to the work programme.

## 6. Background information

- 6.1 The careful selection and prioritisation of work is essential if the scrutiny function is to be successful, achieve added value and retain credibility. On 8 June 2015, at its first meeting of the municipal year, the Overview and Scrutiny Committee agreed a process for developing the 2015/16 scrutiny work programme.
- 6.2 Following this meeting a number of activities took place, including a public survey and Scrutiny Cafe, where over 90 suggestions, including those from members of the public were discussed by scrutiny members, council officers, partners, and community representatives. From these activities issues were prioritised and an indicative work programme agreed by the Overview and Scrutiny Committee in late July.
- 6.3 Therefore, whilst Scrutiny Panels are non-decision making bodies, i.e. work programmes must be approved by the Overview and Scrutiny Committee, this item gives the Panel an opportunity to oversee and monitor its work programme, attached at **Appendix A**, and to suggest amendments.
- 6.4 The Panel is currently approaching the conclusion of its review on cycling and a verbal update on this will be provided at the meeting. In addition, it is proposed that the Panel will undertake a review on community safety in parks. The draft scope and terms of reference for the review are attached as **Appendix B** for approval by the Panel.

## Forward Plan

- 6.5 Since the implementation of the Local Government Act and the introduction of the Council's Forward Plan, scrutiny members have found the Plan to be a useful tool in planning the overview and scrutiny work programme. The Forward Plan is updated each month but sets out key decisions for a 3 month period.
- 6.6 To ensure the information provided to the Panel is up to date, a copy of the most recent Forward Plan can be viewed via the link below:
- <http://www.minutes.haringey.gov.uk/mgListPlans.aspx?RP=110&RD=0&J=1>
- 6.7 The Panel may want to consider sections of the Forward Plan, relevant to the Panel's terms of reference, and discuss whether any of these items require further investigation or monitoring via scrutiny.

## 7 Contribution to strategic outcomes

- 7.1 The individual issues included within the work plan were identified following consideration by relevant Members and officers of Priority 3 of the Corporate Plan and the objectives linked. Their selection was specifically based on their potential to contribute to strategic outcomes.

## **8 Statutory Officers comments (Chief Finance Officer (including procurement), Assistant Director of Corporate Governance, Equalities)**

### **Finance and Procurement**

- 8.1 There are no financial implications arising from the recommendations set out in this report. Should any of the work undertaken by Overview and Scrutiny generate recommendations with financial implications then these will be highlighted at that time.

### **Legal**

- 8.2 There are no immediate legal implications arising from this report.
- 8.3 Under Section 21 (6) of the Local Government Act 2000, an Overview and Scrutiny Committee has the power to appoint one or more sub-committees to discharge any of its functions.
- 8.4 In accordance with the Council's Constitution, the approval of the future scrutiny work programme and the appointment of Scrutiny Panels (to assist the scrutiny function) falls within the remit of the Overview and Scrutiny Committee.
- 8.5 Scrutiny Panels are non-decision making bodies and the work programme and any subsequent reports and recommendations that each scrutiny panel produces must be approved by the Overview and Scrutiny Committee. Such reports can then be referred to Cabinet or Council under agreed protocols.

### **Equality**

- 8.6 The Council has a public sector equality duty under the Equalities Act (2010) to have due regard to:
- Tackle discrimination and victimisation of persons that share the characteristics protected under S4 of the Act. These include the characteristics of age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, religion or belief, sex (formerly gender) and sexual orientation;
  - Advance equality of opportunity between people who share those protected characteristics and people who do not;
  - Foster good relations between people who share those characteristics and people who do not.
- 8.7 The Panel should ensure that it addresses these duties by considering them within its work plan and those of its panels, as well as individual pieces of work. This should include considering and clearly stating;
- How policy issues impact on different groups within the community, particularly those that share the nine protected characteristics;
  - Whether the impact on particular groups is fair and proportionate;
  - Whether there is equality of access to services and fair representation of all groups within Haringey;

- Whether any positive opportunities to advance equality of opportunity and/or good relations between people, are being realised.

8.8 The Panel should ensure that equalities comments are based on evidence. Wherever possible this should include demographic and service level data and evidence of residents/service-users views gathered through consultation.

## **9 Use of Appendices**

**Appendix A** – Work Programme

**Appendix B** – Review on Community Safety in Parks; Scope and Terms of Reference

## **10 Local Government (Access to Information) Act 1985**

External web links have been provided in this report. Haringey Council is not responsible for the contents or reliability of linked websites and does not necessarily endorse any views expressed within them. Listings should not be taken as an endorsement of any kind. It is your responsibility to check the terms and conditions of any other web sites you may visit. We cannot guarantee that these links will work all of the time and we have no control over the availability of the linked pages.

### Work Programme 2015/16 - Environment and Community Safety Scrutiny Panel

Meeting Date	Agenda Item	Details and desired outcome	Lead Officer / Witnesses
29 June 2015	Corporate Plan Priority 3 - Delivery Plan	- In order to inform the development of the work plan for 2015/16, to receive a presentation on actions to address Priority 3 within the Council's Corporate Plan; "A clean, well maintained and safe borough where people are proud to live and work".	Alison Crowe – Programme Manager, Environment and Community Safety
	Work Programme Update	- To agree the items for prioritisation within the work plan for the Panel for recommendation to the Overview and Scrutiny Committee.	Rob Mack – Principal Scrutiny Support Officer
13 October 2015	Cabinet Member Q&A; Environment	- To question the Cabinet Member for Environment on current issues and plans arising for his portfolio.	Cllr Stuart McNamara, Cabinet Member of Environment, and officers
	Reducing Waste	- To consider action to change behaviour to reduce the amount of waste (including fly tipping) requiring disposal, including the balance between enforcement and encouragement and reference to approaches followed in other boroughs(Newham suggested as a particularly good example	Tom Hemming – Waste Strategy Manager, Environment and Community Safety  NLWA
	Update on progress with the implementation of the recommendations of the	- To update the Panel on progress with the implementation of the Waste and Recycling scrutiny review and bring current issues to the attention of the	Tom Hemming – Waste Strategy Manager, Environment and Community Safety

	Scrutiny Review of Waste and Recycling Parts I and II: New waste and recycling system and further policy options to increase recycling.	Panel.	Graham Jones – Interim Neighbourhood Action Team Manager, Environment and Community Safety  Veolia
	Finsbury Park Events Scrutiny	- To update the Panel on emerging recommendations from the review on Finsbury Park events being undertaken by the Overview and Scrutiny Committee in order that any comments/observations may be fed in.	Cllr Wright – Chair of Overview and Scrutiny Committee
	Scoping report on Cycling project.	- To agree the scope and terms of reference of the Panel's in depth piece of work on cycling.	Rob Mack – Principal Scrutiny Support Officer
12 November 2015	Cabinet Member Q&A; Communities	- To question the Cabinet Member for Communities on current issues and plans arising for her portfolio.	Cllr Bernice Vanier, Cabinet Member for Communities, and officers
	Community Safety Partnership	- To invite comments from the Panel on current performance issues and priorities for the borough's Community Safety Partnership. To include the following: <ul style="list-style-type: none"> <li>• Crime Performance Statistics; Update on performance in respect of the MOPAC priority areas plus commentary on emerging issues.</li> <li>• Neighbourhood Policing Model; Latest developments in respect of the Neighbourhood Policing Model and its implications for Haringey and the future of Tottenham Police Station.</li> <li>• Community Engagement and Confidence; Plans by the Community Safety Partnership to engage</li> </ul>	Eubert Malcolm – Head of Community Safety and Regulatory Services  Claire Kowalska – Community Safety Strategic Manager  Amanda Dellar – Deputy Police Borough Commander

		with the community and increase levels of confidence.	
	Licensees	- To report back on work undertaken by the Police to develop improved links between licensees within the borough and community safety and regulatory agencies.	Daliah Barrett – Regulatory Services Manager, Environment and Community Safety
18 January 2016	Cabinet Member Q&A; Environment	- To question the Cabinet Member for Environment on current issues and plans arising for his portfolio	Cllr Stuart McNamara, Cabinet Member of Environment, and officers
	Waste, recycling and street cleansing data	- To consider and comment on the latest recycling and street cleansing data	Tom Hemming – Waste Strategy Manager, Environment and Community Safety
	Update on progress: Interim scrutiny report on strategic parking issues ahead of the Tottenham Hotspur redevelopment.	- To monitor progress with the implementation of the recommendations of the review.	Ann Cunningham – Head of Traffic Management, Environment and Community Safety.
	Community Safety in Parks	- To approve the scope and terms of reference for this review.	Chair
1 March 2016	Cabinet Member Q&A; Communities	- To question the Cabinet Member for Communities on current issues and plans arising for her portfolio.	Cllr Bernice Vanier, Cabinet Member for Communities, and officers

	Violence Against Women and Girls.	- To consider the under reporting of violence against women and girls and how this might be addressed. To include reference to work in other London boroughs as well as progress with the implementation of the recommendations of previous scrutiny work on the issue.	Victoria Hill Interim Strategic Violence Against Women and Girls Lead
	Cycling project – Approval of final report.	- To approve the final report of the Panel’s review of cycling.	Cllr Jogee; Chair of the Panel  Rob Mack – Principal Scrutiny Support Officer

Items TBA

Licensees

Islamophobia

Action by the Police to Improve Confidence

**Environment and Community Safety Scrutiny Panel**

**Community Safety in Parks Review; Scope and Terms of Reference (2015/16)**

Review Topic	Crime in Parks
<p align="center"><b>Rationale</b></p>	<p>Following two recent incidents, concerns have been raised with Members regarding crime in parks and how it can be addressed effectively within current resource constraints so that residents feel safer when using them.</p> <p>It is proposed that the review look at how parks can both be made safer and feel safer for park users. In doing this, it will examine a range of issues, including;</p> <ul style="list-style-type: none"> <li>- Rough sleeping and drinking;</li> <li>- Anti social behaviour;</li> <li>- Traffic management;</li> <li>- Resource issues, including presence in parks;</li> <li>- How crime can be “designed out”;</li> <li>- By laws and enforcement; and</li> <li>- The locking and unlocking of parks;</li> </ul> <p>The review will also look at how other similar London boroughs address the issue and especially action that has proven effective elsewhere.</p>
<p align="center"><b>Scrutiny Membership</b></p>	<p>Members of the Environment and Community Safety Scrutiny Panel will carry out this review:</p> <p>Councillors: Adam Jogee (Chair), Pat Berryman, John Bevan, Barbara Blake, Sarah Elliott, Bob Hare and Sheila Peacock</p>

	Co-opted Member: Mr I Sygrave (Haringey Association of Neighbourhood Watches)
<b>Terms of Reference (Purpose of the Review/Objectives)</b>	To consider and make recommendations to the Council’s Cabinet for improvements that can be made by the Council and its partners on how they address both crime and fear of crime in parks.
<b>Links to the Corporate Plan</b>	This review relates to Priority 3 – “A clean, well maintained and safe borough where people are proud to live and work”  Objective 2 is: “To make our streets, parks and estates clean, well maintained and safe”.
<b>Evidence Sources</b>	This will include: <ul style="list-style-type: none"> <li>- Data on crime in parks, including hotspots;</li> <li>- Benchmarking information from other boroughs;</li> <li>- Haringey Community Safety Strategy 2013 - 17</li> </ul>
<b>Witnesses</b>	The following witnesses will be invited to take part in the review / submit evidence: <ul style="list-style-type: none"> <li>- Simon Farrow, Head of Direct Services, E&amp;CS</li> <li>- Sarah Jones, Events and Partnerships Manager, E&amp;CS</li> <li>- Police (including Neighbourhood Watch Co-ordinator)</li> <li>- Haringey Friends of Parks Forum</li> <li>- Alexandra Palace and Park</li> </ul>

<p><b>Methodology/Approach</b></p>	<p>A variety of methods will be used to gather evidence, including:</p> <ul style="list-style-type: none"> <li>- Desk top research</li> <li>- Evidence gathering sessions/workshops with witnesses</li> <li>- Visits or evidence from local authorities who have been successful in addressing crime in parks</li> </ul> <p>The review will begin with a scene setting session detailing current practice and issues as well as providing relevant data and benchmarking with other local authorities. Consideration will be given to undertaking the remaining evidence gathering in a single “Scrutiny in a Day” session.</p>
<p><b>Equalities Implications</b></p>	<p>All sections of the community benefit from access to parks but they are particularly beneficial to those who may not otherwise have access to green space. Those who come into this category are likely to include a disproportionate number of people from lower socio-economic groups within the community, a large percentage of whom will come from ethnic minorities. In addition, parks are also heavily used by people with parental responsibilities, the majority of which are likely to be women.</p>
<p><b>Timescale</b></p>	<p>It is envisaged that the final report of the review will be approved by the first meeting of the Overview and Scrutiny Committee of 2016/17.</p>
<p><b>Reporting arrangements</b></p>	<p>A response to the recommendations within the final report will be prepared for submission to the Cabinet by the Assistant Director for Environmental Services and Community Safety. There may also be a need for the recommendations to be considered by the Community Safety Partnership should they impact on partnership activity.</p>
<p><b>Publicity</b></p>	<p>The project will be publicised through the scrutiny website and scrutiny newsletter providing details of the</p>

	scope and how local people and community groups may be involved. The outcomes of the review will be similarly published once complete.
<b>Constraints/ Barriers/Risks</b>	<p>Risks:</p> <p>Not being able to get key evidence providers to attend on the agreed date of evidence gathering.</p> <p>Not being able obtain evidence from key informants e.g. local authorities</p>
<b>Officer Support</b>	<p><b>Scrutiny Support:</b></p> <ul style="list-style-type: none"> <li>- Rob Mack, Principal Scrutiny Officer</li> </ul> <p><b>Service Support:</b></p> <ul style="list-style-type: none"> <li>- Stephen McDonnell, Assistant Director Environmental Services and Community Safety</li> <li>- Sarah Jones, Events and Partnerships Manager</li> <li>- Simon Farrow, Head of Direct Services</li> <li>- Eubert Malcolm, Head of Community Safety and Regulatory Services</li> </ul>