

## 'CALL IN' OF DECISIONS OF THE CABINET

This form is to be used for the 'calling in' of decisions of the above bodies, in accordance with the procedure set out in Part 4 Section H.2 of the Constitution.

TITLE OF MEETING	Cabinet Meeting
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DATE OF MEETING	16 <sup>th</sup> November 2010
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MINUTE No. AND TITLE OF ITEM	CAB 75 Parking Charges Report
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### **1. Reason for Call-In/Is it claimed to be outside the policy or budget framework?**

The proposals are considered to be inside the policy and budget framework but:

- The Council has failed to carry out a full impact assessment to ascertain the affects of the increases in parking charges on local independent shops and businesses.
- The Council has failed to consult with local businesses and traders on the proposals.
- The proposals are contrary to the Council's priority to achieve a "thriving Haringey" by tackling "decline, attract growth and create a more vibrant local economy."
- Proposals to increase charges for pay and display parking will reduce the number of shoppers using parking in Haringey's town centres, cause local businesses and shops to lose business and take money out of the local economy.
- Proposals to increase the banding of pay and display parking bays charges in Muswell Hill, Crouch End and Green Lanes from medium to high use will result in a 114% increase in the charge and make shopping in these areas less attractive.
- The Council has given little detail on what the revenue raised by the increase in parking charges will be spent on.

## 2. Variation of Action Proposed

- Full impact assessment carried out on the affects on increases to business, trader and pay and display parking fees.
- If the changes are implemented for a review of the changes to take place after three months to assess the impact on local businesses, shops and town centres.
- Increases in pay and display (stop and shop), visitor permits and permits for second cars should be reconsidered .

**Signed:**

Councillor: Lyn Weber (Please print name): LYN WEBER

**Countersigned:**

1. Councillor: Recher Allison (Please print name): RECHER ALLISON  
2. Councillor: Robert Garric (Please print name): ROBERT GARRIC  
3. Councillor: Gail Engert (Please print name): GAIL ENGERT  
4. Councillor: David Schmitz (Please print name): DAVID SCHMITZ

**Date Submitted:**

**Date Received :**

(to be completed by the Non Cabinet Committees Manager)

**Notes:**

1. Please send this form to:  
Clifford Hart (on behalf of the Proper Officer)  
Non Cabinet Committees Manager  
7<sup>th</sup> Floor  
River Park House  
225 High Road, Wood Green, London N22 8HQ  
  
Fax: 020 8489 2660
2. This form must be received by the Non Cabinet Committees Manager by 10.00 a.m. on the fifth working day following publication of the minutes.
3. The proper officer will forward all timely and proper call-in requests to the Chair of the Overview and Scrutiny Committee and notify the decision taker and the relevant Director.
4. A decision will be implemented after the expiry of ten working days following the Chair of Overview and Scrutiny Committee's receipt of a call-in request, unless a meeting of the Overview and Scrutiny Committee takes place during the 10 day period.
5. If a call-in request claims that a decision is contrary to the policy or budget framework, the Proper Officer will forward the call-in requests to the Monitoring Officer and /or Chief Financial Officer for a report to be prepared for the Overview and Scrutiny Committee advising whether the decision does fall outside the policy or budget framework.