

## **REQUEST FOR CALL IN OF AN EXECUTIVE DECISION**

**ON COMPLETION BY CALL-IN MEMBERS THIS PROFORMA SHOULD BE FORWARDED AS SOON AS POSSIBLE DIRECTLY TO DEMOCRATIC SERVICES (2<sup>nd</sup> Floor, TTH) FOR RECORDING AND REFERRAL TO THE CHAIRMAN OF SCRUTINY COMMITTEE**

**[N.B. NO EXECUTIVE DECISION MAY BE CALLED IN PRIOR TO PUBLICATION]**

**TO: CHAIRMAN OF SCRUTINY COMMITTEE**

**From: COUNCILLORS: Cordingley, Carter, Western, Whyte, Harding**

**Date: 19/11/2017**

[Notes: (1) Only Overview & Scrutiny Councillors are entitled to request call-in of a decision.  
(2) The Chairman or, where appropriate, the Vice-Chairman of the Scrutiny Committee can be asked by any 3 Overview & Scrutiny Members to exercise the right to request that the Chief Executive call in a decision.  
(3) The Chairman can exercise the right to request call in of a decision under his / her own authority.]

**EXECUTIVE DECISION TO BE CALLED IN: (Title & Ref. No.)  
M/08.11.17/HPES - Pilot for Enhanced Littering and Alleyway Dumping  
Enforcement in Old Trafford and the Wider Stretford Locality**

**DECISION TAKER:** Executive Member for Highways, Parks and Environmental Services (Councillor John Reilly)

**DATE OF MEETING / DECISION**  
Wednesday, 8 November 2017

**Decision:**

1. That, subject to agreement of contractual terms and conditions, approval be given to the appointment of Kingdom to deliver a pilot (for up to 12 months) of enhanced environmental enforcement.
2. That the proposal be approved to review of the Pilot after 3 months, 6 months and 12 months in order to consider and quantify the benefits of this enforcement model so it may inform any future procurement of similar services.

**Criteria checklist (MUST be specified): ✓**

- |   |   |
|---|---|
| a) Inaccurate information of a substantial nature given to decision taker | _____                                       |
| b) Inadequate consultation was carried out                                | ___ <input checked="" type="checkbox"/> ___ |
| c) Alternative options were not given sufficient consideration            | ___ <input checked="" type="checkbox"/> ___ |
| d) Insufficient information was available                                 | ___ <input checked="" type="checkbox"/> ___ |

**Reasons for call-in:**

**Inadequate consultation was carried out**

Whilst this is a fixed period pilot and formal consultation is not a legal requirement we would nevertheless have expected ward councillors in the pilot areas along with community groups to have been advised. The operator 'Kingdom Enforcement' has attracted a degree of notoriety including a BBC undercover Panorama investigation. As such, we would have anticipated a consideration of inclusion and awareness of sensitivities in this locality.

**Alternative Options were not given sufficient consideration.**

Whilst the pilot will be of nil cost to the council, with the contractor covering their costs through the issue of fixed penalties, we do believe that insufficient consideration was given to an in-house solution for the pilot with the council using funds from Amey Penalties to recruit a team to carry out this pilot and evaluate its effectiveness.

**Insufficient information was available**

It is not clear from the papers that the decision maker was made aware of Kingdom's notoriety in this field and the potential for the operator to bring reputational risk to the council. We would have expected an equality impact assessment in view of the fact that the project is by its nature increasing fixed penalty notices in one locality compared to others.

**PLEASE NOW FORWARD THIS PROFORMA DIRECTLY TO DEMOCRATIC SERVICES (2<sup>ND</sup> FLOOR, TTH) FOR RECORDING AND REFERRAL TO THE CHAIRMAN OF SCRUTINY COMMITTEE**

I accept accept\* that one or more of the above criteria is met in relation to this decision. The criteria accepted, from those specified in the call-in request, are: b and c . I therefore request that the Chief Executive calls in this matter for consideration by the Scrutiny Committee.

A handwritten signature in black ink that reads "Michael Young -". The signature is written in a cursive style and is positioned above the printed name.

Signed

Chairman, Scrutiny Committee

Date 20<sup>th</sup> November 2017

Any additional comments from the Chairman:

[Note for the Chairman: On completion, please forward this form to Democratic Services (2<sup>nd</sup> Floor, TTH) for immediate attention.]

Last Updated 12.08.14