1) **Reason why decision is being called in:**

See Attached.

2) **Outline of proposed alternative action:**

See Attached.

3) **Do you believe the decision is outside the policy framework?**

See Attached

(3) If **Yes**, give reasons: n/a

For DST USE ONLY:

Checked by Monitoring Officer for validation –

Name of Monitoring Officer: Date: 31/10/2016

Asmat Hussain

DST – Ref No:

NAME OF PANEL: *Overview & Scrutiny Cttee*

DATE OF PANEL:

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(1)   Reason why decision is being called in:

1.0   **Reduction in service.** The decision will result in a reduction in service for residents.

2.0   **Consultation.** Fewer than 1% of the residents of Enfield responded.

3.0   **Swapping of bins.** The first period of time that residents can swap is too far away from the proposed change over from weekly to fortnightly. The second period needs to be a month longer because it will only be when summer hits that you will really notice how much green waste you actually create.

4.0   **Savings.** The decision does not make consideration for introducing a seasonal service with the additional savings being found from reducing contamination.

5.0   **Background Research.** The report gives very little information about what work had been done regarding the costings of the IT for example if it were to stay weekly at a charge also how it would have been implemented.

6.0   **Consultation document.** Not all people understood the comment section. The section did not ask for other service alternatives, it was up to people to work that bit out.

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1.   **Outline of proposed alternative action:**
The decision to be referred back to Cabinet for reconsideration of the available options in view of the concerns raised relating to the reduction in service, option appraisal and consultation process.

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(3)   Do you believe the decision is outside the policy framework?

No

(4)   If Yes, give reasons: