



## **PUBLICATION OF DECISION LIST NUMBER 70/19-20**

### **MUNICIPAL YEAR 2019/20**

Date Published: 31 March 2020

This document lists the Decisions that have been taken by the Council, which require publication in accordance with the Local Government Act 2000. The list covers Key, Non-Key, Council and Urgent Decisions. The list specifies those decisions, which are eligible for call-in and the date by which they must be called-in.

A valid request for call-in is one which is submitted (on the form provided) to the Governance and Scrutiny Team in writing within 5 working days of the date of publication of the decision by at least 7 Members of the Council.

Additional copies of the call-in request form are available from the Governance and Scrutiny Team.

If you have any queries or wish to obtain further report information or information on a decision, please refer to:

– Claire Johnson (ext.1154)

*Phone 020 8132 then extension number indicated*

**INDEX OF PUBLISHED DECISIONS – 31 March 2020**

<b>List Ref</b>	<b>Decision Made by</b>	<b>Date Decision came/ comes into effect</b>	<b>Part 1 or 2</b>	<b>Subject/Title of Report</b>	<b>Category of Decision</b>	<b>Affected Wards</b>	<b>Eligible for Call-In &amp; Date Decision must be called in by (If Applicable)</b>	<b>Page Number</b>
1/70/19-20	Leader of the Council (Cllr Caliskan)	Tuesday 31 March 2020	Part 1	Temporary Changes to Responsive Repairs Service	Key Decision KD: 5137	All	No (Rule 16 Urgent Decision)	1 -2
2/70/19-20	Cabinet Member for Environment and Sustainability (Cllr Dogan)	Wednesday 8 April 2020	Part 1	A105 Experimental Traffic Management Orders	Key Decision KD: 4987	Bush Hill Park, Grange, Palmers Green, Winchmore Hill	Yes Tuesday 7 April 2020	3 -4

**DECISIONS**  
 For additional copies or further details please contact Claire Johnson (020 8132 1154), Governance and Scrutiny Team.

**LIST REFERENCE: 1/70/19-20**

<b>SUBJECT TITLE OF THE REPORT:</b>							
<b>TEMPORARY CHANGES TO RESPONSIVE REPAIRS SERVICE</b>							
<b>Part 1 or 2 (relevant exempt Paragraph)</b>	<b>Wards affected by decision</b>	<b>Decision taken by</b>	<b>Date Decision came into effect</b>	<b>Interest declared in respect of the Decision</b>	<b>Category of decision (i.e. Key, Non-Key, Council, Urgent)</b>	<b>Contact Details</b>	<b>Eligible for Call-in &amp; Date to be called in by</b>
Part 1	All	Leader of the Council (Cllr Caliskan)	Tuesday 31 March 2020	None	Key KD: 5137	Sarah Cary Executive Director Place 020 8379 3500 sarah.cary@enfield.gov.uk	No (Rule 16 Urgent Decision)
<b>DECISION</b>							
<p><b>AGREED:</b> In order to support Council tenants and leaseholders to remain in their homes and to limit the number of people outside of the household accessing their home during the period of restrictions currently put in place by government it is proposed that we make some temporary changes to our responsive repairs service until further notice.</p> <p><b>1. Emergency Repairs:</b> These in their nature are critical and linked to health and safety- there will be no change to these repairs.</p> <p><b>2. Urgent Repairs:</b> All urgent repairs reported will be triaged and assessed against risk in the current environment and where necessary would be escalated and treated as an emergency.</p> <p>e.g. broken window restrictors in a block with young children not attending school currently would usually be treated as an urgent priority, however in the current environment we would treat as an emergency.</p> <p>Where it is considered that it is safe for an urgent job to be put on hold the surveying team will be available to provide self-care advice, support and reassurance to customers and able to escalate if required.</p> <p><b>3. Routine Repairs:</b> Routine repairs will be raised as usual but works not scheduled until the existing restrictions are removed. Routine repairs would include:</p> <ul style="list-style-type: none"> <li>• Internal plastering</li> <li>• Leaking tap</li> <li>• Repairs to kitchen doors, drawers or worktops</li> </ul>							

These changes seek to balance ensuring that critical health and safety / emergency repairs can continue to be delivered to those most in need across Council Housing.

During this period all operatives attending people's homes will adhere to strict social distancing measures at all times.

This decision will be reviewed following any substantial and long-term change to the Covid-19 related restrictions.

**ALTERNATIVE OPTIONS CONSIDERED**

Not applicable

**REASONS FOR RECOMMENDATIONS**

Not applicable

**BACKGROUND**

Please note that as this as an urgent decision related to the Coronavirus situation there is no report.

**LIST REFERENCE: 2/70/19-20**

<b>SUBJECT TITLE OF THE REPORT:</b>							
A105 EXPERIMENTAL TRAFFIC MANAGEMENT ORDERS							
<b>Part 1 or 2 (relevant exempt Paragraph)</b>	<b>Wards affected by decision</b>	<b>Decision taken by</b>	<b>Date Decision comes into effect</b>	<b>Interest declared in respect of the Decision</b>	<b>Category of decision (i.e. Key, Non-Key, Council, Urgent)</b>	<b>Contact Details</b>	<b>Eligible for Call-in &amp; Date to be called in by</b>
Part 1	Bush Hill Park, Grange, Palmers Green and Winchmore Hill	Cabinet Member for Environment and Sustainability (Cllr Guney Dogan)	Wednesday 9 April 2020	None	Key KD: 4987	David Taylor 020 8312 0277 david.b.taylor@enfield.gov.uk	Yes Tuesday 7 April 2020
<b>DECISION</b>							
<p><b>AGREED:</b> subject to not being called in:</p> <ol style="list-style-type: none"> <li>1. To make the traffic orders pursuant to s6 of the Road Traffic Regulation Act 1984 to continue the operation the provisions of the following experimental traffic management orders.               <ol style="list-style-type: none"> <li>(a) The Enfield (Free Parking Place) (Disabled Persons) (No. 8) Experimental Traffic Order 2018</li> <li>(b) The Enfield (Free Parking Places) (No. 2) Experimental Traffic Order 2018</li> <li>(c) The Enfield (Goods Vehicles Loading Bay) (No.6) Experimental Traffic Order 2018</li> <li>(d) The Enfield (Parking Places) (Pay and Display) (No.4) Experimental Traffic Order 2018</li> </ol> </li> <li>2. To note the representations made in relation to the Enfield (Waiting and Loading Restriction) (No. 161) Experimental Traffic Order 2018 and the modification made to the order to a) relax the loading restriction on the western side of Green Lanes N21 (Winchmore Hill Broadway); and b) introduce an additional 'loading gap' on the western side of Village Road EN1.</li> <li>3. To also note the representations made in relation to the Enfield (Stop and Shop Parking Places) (No.2) Experimental Traffic Order 2018 and the modification made to extend the permitted maximum length of stay from 15 minutes to 20 minutes.</li> </ol>							

**DECISION CONTINUED**

4. To make the orders pursuant to s6 of the Road Traffic Regulation Act 1984 to continue the operation the modified Enfield (Waiting and Loading Restriction) (No. 161) Experimental Traffic Order 2018 and the modified Enfield (Stop and Shop Parking Places) (No.2) Experimental Traffic Order 2018 on completion of the consultation period, subject to consideration of any additional representations or objections received.
5. To implement the additional actions proposed in paragraph 4.28 of the report.

**ALTERNATIVE OPTIONS CONSIDERED**

Do Nothing - If the Council does not make the experimental orders permanent before 12 June 2020, i.e. with 18 months of them coming into operation, they will lapse and the associated parking places and waiting and loading restrictions would cease to be enforceable under the provisions of the original orders.

**REASONS FOR RECOMMENDATIONS**

1. The recommendations have been made so that four of the experimental traffic orders can be made permanent without delay as the associated elements generated few specific objections. The two remaining experimental orders, relating to loading and the 'Stop & Shop' bay by Compton Road have been modified and cannot be made permanent until a further period for comment has expired. However, having considered all of the representations made to date, it is recommended that these experimental orders be made permanent in due course, subject to the consideration of any new representations or objections received before 3 June 2020.
2. Finally, a number of suggestions have been made for additional disabled bays, improvements to the conspicuity of the loading gaps etc. and it is recommended that these be investigated further and taken forward where feasible.

**BACKGROUND**

Please note that this is an urgent rule 16 decision and there is no report.

## SECTION 2: Notice of forthcoming Key Decisions for which it has not been possible to provide notice

This section lists the Key Decisions that are proposed to be taken by the Council, which require publication in accordance with the Local Government Act 2000. The decisions listed are those for which it has not been possible to provide 28 days' notice and need to comply with the Council's urgency procedure. There are two routes that can be followed in this instance to enable a decision to be taken.

### 1. Rule 15 – General Exceptions

This procedure is used in cases when:

- it is not possible to provide the required 28 days' notice of a key decision; but
- it is possible to provide a minimum of 5 working days' notice prior to the decision being taken;

### 2. Rule 16 – Special Urgency

This procedure should only be used in exceptional circumstances where it is not possible to:

- provide the required 28 days' notice prior of a key decision; and
- provide a minimum of 5 working days' notice prior to the decision needing to be taken;

### **These decisions will not be eligible for call-in.**

If you have any queries or wish to obtain further report information or information on a decision please refer to: Claire Johnson 020 8379 4239

**COVID-19 – KEY DECISIONS – RULE 16  
NON-APPLICATION OF KEY DECISION REQUIREMENTS**

**Details of Decision**

<b>No</b>	<b>Date Decision Planned</b>	<b>Decision Maker</b>	<b>Proposed Decision</b>	<b>Ward/s</b>	<b>Contact</b>
1	30.03.2020	Leader	<p>In order to support Council tenants and leaseholders to remain in their homes and to limit the number of people outside of the household accessing their home during the period of restrictions currently put in place by government it is proposed that we make some temporary changes to our responsive repairs service until further notice.</p> <p><b>Emergency Repairs:</b> These in their nature are critical and linked to health and safety- there will be no change to these repairs.</p> <p><b>Urgent Repairs:</b> All urgent repairs reported will be triaged and assessed against risk in the current environment and where necessary would be escalated and treated as an emergency.</p> <p>e.g. broken window restrictors in a block with young children not attending school currently would usually be treated as an urgent priority, however in the current environment we would treat as an emergency.</p> <p>Where it is considered that it is safe for an urgent job to be put on hold the surveying team will be available to provide self-care advice, support and reassurance to customers and able to escalate if required.</p> <p><b>Routine Repairs:</b> Routine repairs will be raised as usual but works not</p>	All	Sarah Cary



			<p>scheduled until the existing restrictions are removed. Routine repairs would include:</p> <ul style="list-style-type: none"> <li>• Internal plastering</li> <li>• Leaking tap</li> <li>• Repairs to kitchen doors, drawers or worktops</li> </ul> <p>These changes seek to balance ensuring that critical health and safety / emergency repairs can continue to be delivered to those most in need across Council Housing.</p> <p>During this period all operatives attending people's homes will adhere to strict social distancing measures at all times.</p> <p>This decision will be reviewed following any substantial and long-term change to the Covid-19 related restrictions.</p>		
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#### **Reasons for Urgency**

1	Measures to control the spread of Covid-19 have reduced our ability to provide a full and comprehensive responsive repair service and our overriding aim is to ensure we provide a full emergency service and provide information, advice and guidance to support residents remotely with regards to lower priority repairs until a full service can be resumed.
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#### **Background Papers**

1	None	Sarah Cary	Executive Director – Place
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Approved by Strategic Command Group on: 27<sup>th</sup> March 2020

Approved in principle by the Decision Maker on: 27<sup>th</sup> March 2020

Approved by the Monitoring Officer on: 27<sup>th</sup> March 2020

Approved by the Chair of Overview & Scrutiny Committee on: 31<sup>st</sup> March 2020