



AGENDA FOR THE POLICY AND PERFORMANCE SCRUTINY COMMITTEE

Members of the Policy and Performance Scrutiny Committee are summoned to the meeting which will be held in Council Chamber, Town Hall, Upper Street, N1 2UD on **4 May 2023 at 7.30 pm.**

Enquiries to : Jonathan Moore
Tel : 020 7527 3308
E-mail : democracy@islington.gov.uk
Despatched : 25 April 2023

Membership

Councillors:

Councillor Jenny Kay (Chair)
Councillor Gulcin Ozdemir (Vice-Chair)
Councillor Jilani Chowdhury
Councillor Jason Jackson
Councillor Tricia Clarke
Councillor Sheila Chapman
Councillor Gary Heather
Councillor Heather Staff

Councillor Hannah McHugh
Councillor Praful Nargund
Councillor Saiqa Pandor
Councillor Matt Nathan
Councillor Angelo Weekes
Councillor Bashir Ibrahim
Councillor Phil Graham
Councillor Caroline Russell

Substitutes:

Councillor Janet Burgess MBE
Councillor Dave Poyser

Councillor Troy Gallagher
Councillor Benali Hamdache

Quorum is 4 Councillors

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| A. Formal Matters | Page |
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|----|-----------------------------------|
| 1. | Apologies for Absence |
| 2. | Declaration of Substitute Members |
| 3. | Declarations of Interest |

If you have a **Disclosable Pecuniary Interest*** in an item of business:

- if it is not yet on the council's register, you **must** declare both the existence and details of it at the start of the meeting or when it becomes apparent;
- you may **choose** to declare a Disclosable Pecuniary Interest that is already in the register in the interests of openness and transparency.

In both the above cases, you **must** leave the room without participating in discussion of the item.

If you have a **personal** interest in an item of business **and** you intend to speak or vote on the item you **must** declare both the existence and details of it at the start of the meeting or when it becomes apparent but you **may** participate in the discussion and vote on the item.

***(a) Employment, etc** - Any employment, office, trade, profession or vocation carried on for profit or gain.

(b) Sponsorship - Any payment or other financial benefit in respect of your expenses in carrying out duties as a member, or of your election; including from a trade union.

(c) Contracts - Any current contract for goods, services or works, between you or your partner (or a body in which one of you has a beneficial interest) and the council.

(d) Land - Any beneficial interest in land which is within the council's area.

(e) Licences - Any licence to occupy land in the council's area for a month or longer.

(f) Corporate tenancies - Any tenancy between the council and a body in which you or your partner have a beneficial interest.

(g) Securities - Any beneficial interest in securities of a body which has a place of business or land in the council's area, if the total nominal value of the securities exceeds £25,000 or one hundredth of the total issued share capital of that body or of any one class of its issued share capital.

This applies to all members present at the meeting.

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| 4. | Minutes of the previous meeting | 1 - 8 |
| 5. | Chair's Report | |

6. Public Questions

For members of the public to ask questions relating to any subject on the meeting agenda under Procedure Rule 70.5. Alternatively, the Chair may opt to accept questions from the public during the discussion on each agenda item.

7. External Attendees (if any)

B. Items for Call-In (if any)

C. Discussion Items

- | | | |
|----|---|-----------|
| 1. | Corporate Performance Report - Q3 2022-23 | TO FOLLOW |
| 2. | Cost of Living Crisis Scrutiny Review - Draft Recommendations | TO FOLLOW |
| 3. | Annual Report of the Council's Scrutiny Committees | 9 - 14 |
| 4. | Monitoring Item | 15 - 54 |
- Council Forward Plan
 - Scrutiny Review Tracker
 - Outstanding Responses from Previous Meetings
 - Updates from Committee Chairs

D. Urgent Non-Exempt Matters

Any non-exempt items which the chair agrees should be considered urgently by reason of special circumstances. The reason for urgency will be agreed by the Chair and recorded in the minutes.

E. Exclusion of Public and Press

To consider whether, in view of the nature of the business in the remaining items on the agenda any of them are likely to involve the disclosure of exempt or confidential information within the terms of the access to information procedure rules in the constitution and if so, whether to exclude the press and public during discussion thereof.

F. Exempt Items for Call-In (if any)

G. Exempt Items

The public may be excluded from meetings whenever it is likely, in view of the nature of the business to be transacted or the nature of the proceedings, that exempt information would be disclosed.

H. Other Business

The next meeting of the Policy and Performance Scrutiny Committee will be on
8 June 2023

Please note all committee agendas, reports and minutes are available on the council's website: www.democracy.islington.gov.uk

WEBCASTING NOTICE

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London Borough of Islington

Policy and Performance Scrutiny Committee - 30 March 2023

Non-confidential minutes of the meeting of the Policy and Performance Scrutiny Committee held at Council Chamber, Town Hall, Upper Street, N1 2UD on 30 March 2023 at 7.30 pm.

Present: **Councillors:** Kay (Chair), Jackson, Clarke, Chapman, Heather, Staff, McHugh, Nargund, Weekes, Ibrahim and Russell

Also Present: **Councillors:** Ward and Woolf

Councillor Jenny Kay in the Chair

83 APOLOGIES FOR ABSENCE (Item A1)

Apologies were received from Councillors Ozdemir, Chowdhury, Graham, Pandor, and Nathan.

Apologies for lateness were received from Councillors Staff, Weekes and Ibrahim.

84 DECLARATION OF SUBSTITUTE MEMBERS (Item A2)

Councillor Wayne substituted for Councillor Pandor.

85 DECLARATIONS OF INTEREST (Item A3)

None.

86 MINUTES OF THE PREVIOUS MEETING (Item A4)

RESOLVED:

That the minutes of the previous meeting be agreed as a correct record and the Chair be authorised to sign them.

87 CHAIR'S REPORT (Item A5)

None.

88 EXTERNAL ATTENDEES (Item A6)

None.

89 PUBLIC QUESTIONS (Item A7)

None.

ANNUAL PRESENTATION OF THE EXECUTIVE MEMBER FOR COMMUNITY SAFETY (Item D1)

Councillor Woolf, Executive Member for Community Safety, presented to the committee on matters relating to his portfolio.

The following main points were raised in the discussion:

- The Baroness Casey Report into the conduct of the Metropolitan Police had recently been published. The Executive Member noted the abhorrent findings of the report. The Executive Member had been invited to review the Metropolitan Police's turnaround plan, and emphasised that root and branch reform and urgent action was required to improve policing standards.
- The Executive Member was pleased to report that Islington now had its own Superintendent. The Executive Member had requested the creation of a ten-point action plan for Islington developed with the community setting out clear tangible actions for the borough. The Executive Member had also requested a public charter from the Police setting out their priorities and promises to the community and clarity over their use of policing powers. A memorandum of understanding between the Council and the Police was being developed to ensure clarity on roles, responsibilities and communications. The Executive Member was also keen to see the adoption of a joint Anti-Racist Policy between the Police and the Council.
- The Executive Member would be meeting regularly with the Superintendent and Borough Commander to hold them to account. While it was right to be critical of policing standards, the Executive Member also noted that the Metropolitan Police was a key partner organisation and strong working relationships must be maintained to ensure the delivery of local priorities.
- The Executive Member supported a public health approach to addressing crime and community safety matters. He favoured a data-led approach, working with the local community, considering short-, medium- and long-term solutions. This approach was set out in the Council's violence reduction strategy that had been developed following engagement with the local community. Performance indicators and other measures of success were currently being developed.
- The Executive Member highlighted the Anti-Social Behaviour transformation programme, which sought to improve the council's response to ASB issues. This involved reviewing internal processes and structures. It was essential that safety was not seen in a silo, but was embedded in all local services. The council sought to foster a culture of care between the council, partner organisations, the voluntary sector, and local businesses.
- The Executive Member commented on the importance of a data-led approach to community safety. To improve trust and confidence, it was essential that reporting of ASB was as easy as possible and that actions were clearly communicated. It was important to consider both qualitative and quantitative data, as perceptions of crime and safety was as important as the statistical number of incidents.
- A member asked about the deployment of CCTV cameras to address crime and anti-social behaviour in hotspot areas and the use of technology in reporting anti-social behaviour. In response, it was noted that the council had invested £3.5million in upgrading the CCTV network, and had agreed an

information sharing agreement with LB Hackney to effectively tackle issues around Finsbury Park. Although CCTV could be an effective tool, it was also noted that deploying cameras on estates was not always welcomed by residents and clear communication with the community was needed. The Council was considering options for developing an app to assist with ASB reporting, similar to the Cleaner Islington app. The ASB telephone line received around 1,200 – 1,500 calls a month and the use of an app could assist with managing this high volume. Following a further question, the Executive member noted that it would take a couple of years to fully upgrade the CCTV infrastructure.

- A member asked about local policing action to disrupt drug supply networks and how the council could assist with this. Islington had received funding through the government's 'Combating Drugs Partnership' programme. This was to support a multi-agency approach to tackling drug harm and Cllr Woolf was working with the Executive Member for Health and Care and the Director of Public Health on insuring that a public health approach was embedded into this work. The Executive Member advised that he could provide more information on this work outside of the meeting.
- A member commented that recent 'community conversations' events on crime and policing had been very valuable, however it was important to engage with young people on these issues, including addressing perceptions of crime, as young people were disproportionately the victims of violent crime and were often those most fearful for their safety in the borough. In response, the Executive Member commented that a specific event for young people and their parents would be held the following week. The Executive Member had recently attended an event with headteachers and youth councillors to discuss muggings outside of schools.
- A member noted that the staff turnover in neighbourhood policing made it difficult for ward councillors to develop effective working relationships with the local police. The Executive Member agreed, and highlighted government cuts to neighbourhood policing since 2010. It was understood that the police were to end the 'carousel' system of rotating officers between roles, and this was welcomed by the Executive Member as effective relationships in the community were key to building trust and confidence.
- A member noted the increase in crime across the borough, and that crime had risen disproportionately in Junction ward. It was suggested that crime and ASB was so frequent that local people had stopped reporting, however concern was expressed as crime and ASB statistics were used to support the allocation of resources to local areas. The Executive Member commented on the importance of reporting, and the need to engage particularly with local businesses to report issues.
- A member commented on recent incidents of thefts from supermarkets around the Holloway Road area and linked this to the ongoing cost of living crisis.
- A member queried the council's actions to promote safety in parks and if any activities were planned ahead of the summer. The Executive Member commented on the work of Park Guard and others in patrolling local parks. These resources had previously been deployed to hotspot areas, however over recent years the council had reduced the threshold for what constituted a "hotspot" and regularly reviewed these to ensure that resources were

deployed effectively. The council also considered youth outreach work as a means of diverting young people from anti-social behaviour around hotspot areas.

- A member welcomed that knife crime incidents had fallen over the previous four years and queried if it was expected for this trend to continue. The Executive Member welcomed that these crimes had decreased, and emphasised the need for continued work to reduce knife crime incidents. It was also noted that crime statistics were compared with 2018 as this was prior to the Covid-19 lockdowns.
- A member commented on work to tackle extremism under the government's Prevent programme and shared concerns that this disproportionately targeted the Muslim community, particularly in light of increased Far Right activity. The Executive Member echoed these concerns, highlighted that the 2017 Finsbury Park terror attack was perpetrated by the Far Right, and commented on the council's positive relationship with Finsbury Park Mosque and Muslim Welfare House. In relation to diverting people from extremism, the council sought a harm-reduction approach that recognised that many people referred under Prevent were vulnerable.
- A member noted instances in other areas of protests against the rehousing of refugees and migrants and queried the work underway to make refugees and migrants feel safe in Islington. In response, the Executive Member commented on the importance of listening to the experiences of refugees and migrants and that the Community Safety team were aware of such issues.
- A discussion was had on violence against women and girls and the need for men to call-out other men for misogynistic behaviour. The Executive Member summarised the council's work to prevent and respond to domestic violence and abuse and commented on the importance of learning from survivors. The council's Violence Against Women and Girls strategy included an emphasis on holding perpetrators to account and making them visible. The council also worked with schools to raise awareness of male violence and healthy relationships.
- A member commented on the findings of the Casey Review, highlighting the institutional racism, misogyny and homophobia in the Metropolitan Police, and queried how the community can be best involved in shaping the future of policing in Islington. The Executive Member noted the importance of having genuine dialogue with the community on local policing and safety issues and indicated that he had raised this issue with the Metropolitan Police. Community engagement was expected to feature as a key theme in the turnaround plan developed following the Casey Review.
- A member expressed concern about the government's recent announcement to criminalise users of Nitrous Oxide canisters, despite health experts highlighting the relatively minimal harm associated with these. It was suggested that this would criminalise young people and potentially increase drug-related harm. It was queried the council was engaging with the police on enforcement activity and if public health principles would be applied to the response. The Executive Member commented on the council's trauma-informed approach to working with young people in the criminal justice system and summarised the work to provide safe spaces for young people.
- A member asked about the council's Safe Haven scheme, how to raise awareness of the scheme, and how success would be measured. The

Executive Member noted that the number of safe havens had trebled, and the council was making a video to engage with young people as well as an app. Performance measures were currently being developed. Members noted that it was important for local businesses participating in the scheme to be given appropriate advice and guidance on how to respond to incidents.

- A member asked about the experience of victims in Islington and if they felt supported through their journey. In response, the Executive Member commented on the importance of supporting victims and the council's work in listening to survivors of domestic abuse, but acknowledged there was more that could be done to support victims of crime. It was noted that domestic abuse survivors who had engaged with the council's services had reported a high level of satisfaction with the support received.
- Following a question on the Police's Ward Panels, the Executive Member acknowledged members' frustration that these were not held regularly in all wards and that the meetings were not always reflective of Islington's diverse communities and their concerns. The council was engaging with the Police on how these meetings could be improved.
- Following a question on cross-border crime, the Executive Member reported that he regularly met with his counterparts in neighbouring boroughs to discuss cross-border issues and also discussed these with the GLA.
- In response to a question on crime associated with the night-time economy, it was noted that this was considered by the Late Night Levy Board that discussed issues such as Licensing, unregulated taxis, and deploying officers to hotspot areas. It was noted that the council had recently agreed a new Licensing Policy to regulate licensed premises.
- A member asked about how the performance of the new Community Safety division would be measured and how members could review and scrutinise performance. In response, the Executive Member advised that KPIs for the new service were being considered and members would have an opportunity to review these as they developed. It was suggested that performance measures should include progress against priorities, the involvement of resident voices in safety issues. The Executive Member suggested that KPIs were likely to include resident satisfaction, decreases in repeat referrals, decreases in referrals to MARAC, and a mixture of quantitative and qualitative data. It was agreed that the Executive Member would provide an update to the committee once new performance measures were established.
- A member shared her view that the current structure of ward panels and the Safer Neighbourhood Board did not provide for sufficient democratic oversight of policing and asked how this could be improved. In response, the Executive Member commented that engagement with the community on how they want to have their say on policing issues would be key. It would be important for any oversight arrangements to reflect the diversity of local communities. The Member commented that the publication of the Casey Report presented an opportunity for governance structures to be reviewed. The Executive Member agreed that revolutionary reform of the Metropolitan Police was required. It was requested that the Executive Member provide an update on these matters at a future meeting.
- A member noted the importance of police officers reading the Casey Review but also acknowledged that this could be triggering for some officers who had experienced discrimination and abuse and requested that the Executive

Member ask the Borough Commander to ensure that police staff were appropriately supported as the response to the review was developed.

The Committee thanked Councillor Woolf for his attendance.

ACTIONS:

- It was agreed that the Executive Member would provide an update on new performance measures relating to Community Safety once these were established.
- It was requested that the Executive Member provide an update on any changes to local democratic and community oversight structures to a future meeting.

91 COST OF LIVING CRISIS SCRUTINY REVIEW - DRAFT RECOMMENDATIONS (Item D2)

The Chair provided a progress update on the development of the recommendations and a discussion was had on possible areas for recommendations.

The recommendations would be submitted to the next meeting for approval.

92 BUDGET MONITORING REPORT (Item D3)

Councillor Ward, Executive Member for Finance, Planning and Performance, and Paul Clarke, Director of Finance, introduced the report.

The following main points were noted in the discussion:

- A member asked a question about the installation of individual end point heat meters in council homes and the risks associated with that. Although heat meters allowed greater control over heating usage for residents, and could have a positive environmental impact through reduced energy usage, it was acknowledged that the current pooled system meant that all residents would have their homes heated. There was a concern that low income households moving to individual heat meters may turn off their heating and live in cold properties. In response, it was advised that the financial implications and impacts on households were complex. It was suggested that this may be an area for the Housing Scrutiny Committee or Environment and Regeneration Scrutiny Committee to review.
- A member asked about the overspend in the Chief Executive's Department relating to communications. In response, it was advised that this related to a one-off project to make the council's website meet statutory accessibility standards.
- It was noted that the North Central London Integrated Care Board had made a one-off contribution of £5million towards the council's Adult Social Care budgets.
- A member asked how the council supports local schools in managing their budgets. In response, it was advised that the council offered advice and guidance on being financially resilient, however falling roll numbers would have a detrimental financial impact on schools.

- A member asked about the financial investment in the Resident Experience Programme and why this included spend on interim staffing resource. In response, it was advised that this spend was for specialised services that the council did not have the resources or expertise to deliver in-house. This was reviewing telephony services needed for the contact centre, IT infrastructure, and process mapping. The Executive Member noted that the Executive would be considering further investment in the Resident Experience Programme at its next meeting.

The Committee noted the budget monitoring report.

93

MONITORING ITEM (Item D4)

Scrutiny Response Tracker

In relation to point 40, on the occupancy of cycle storage, a member welcomed that a digital platform was being developed to simplify the management of bike hangars, and appreciated that it was not sensible to implement a performance measure prior to the implementation of the digital platform, however requested a further update on occupancy three months after the new platform was in place. It was noted that this may be a matter for the Environment and Regeneration Scrutiny Committee.

In relation to point 4, on Islington Lettings being discontinued, it was requested that some learning from the programme be submitted to the Housing Scrutiny Committee.

In relation to point 30, on Complaints Handling, it was requested that the Executive Member for Finance, Planning and Performance and the Chief Executive be invited to the next meeting to provide an update.

In relation to point 34 on Fairer Together Hubs, following the confirmation that the Policy and Performance Scrutiny Committee was the relevant committee for this work, it was agreed to write to officers and the Leader and request an update on this work.

In relation to point 41, on establishing Challenging Inequality Performance Indicators, a further update was requested.

Work Plan

It was noted that a Budget Monitoring Report was not produced for Month 11 and would not be submitted to the next meeting.

The progress updates on previous scrutiny reviews would be deferred until the next municipal year to allow more time for the recommendations to be implemented following approval by the Executive in March 2023.

It was requested that the Metropolitan Police be invited to attend to provide an update on their response to the Casey Review.

ACTIONS:

The scheduling of the items requested above to be discussed with Members and Officers

The meeting ended at 9.45 pm

CHAIR

Democratic Services
Town Hall, N1 2UD

Report of: Interim Director of Law and Governance

Meeting of: Policy and Performance Scrutiny Committee

Date: 4 May 2023

Ward(s): N/A

Subject: Annual Report of the Council's Scrutiny Committees 2022-23

1. Synopsis

- 1.1. The terms of reference of the Policy and Performance Scrutiny Committee state that the committee will consider an annual report from the council's scrutiny committees.
- 1.2. This report summarises the work of the council's scrutiny committees in 2022-23. All scrutiny committee chairs are members of the Policy and Performance Scrutiny Committee and may wish to highlight the work of their committees at the meeting.

2. Recommendations

- 2.1. To note the work of the council's scrutiny committees in 2022-23.

3. Background

- 3.1. The Council has five scrutiny committees, each responsible for scrutinising the performance of particular services provided by the council and its partners. The Policy and Performance Scrutiny Committee also has responsibility for coordinating the work of the scrutiny review committees.

3.2. Children's Services Scrutiny Committee

This year the Children's Services Scrutiny Committee has carried out a review titled 'Making Children Visible'. This is a broad review, focused on how the council works to improve the visibility of vulnerable children and ensure that there are equitable processes and inclusive practices that enable the voice of these children and young people to influence the support and services for them to thrive.

The Committee has received evidence from children and young people at the Lift and Platform youth hubs, young people engaging with Targeted Youth Support, youth workers, foster carers, care leavers working with The House Project, home educating families, Arsenal in the Community, Disability Action Islington, the charity Barnardo's, New River College, the Virtual School, Whittington Health, the council's library service, and a range of council officers.

In addition, the Committee has considered the draft Education Plan and Special Educational Needs strategy, school results and attainment of the borough's young people, the Child Protection annual report, quarterly performance reports, and the Annual Presentation from the Executive Member for Children, Young People and Families. The Committee has also considered the progress made on previous scrutiny reviews, including past reviews on the impact of Covid-19 on young people, equalities in educational outcomes, vulnerable adolescents, and fixed period and permanent exclusion from school.

3.3. Environment & Regeneration Scrutiny Committee

This year the committee has focused on scrutinising the council's Net Zero Carbon 2030 Strategy, with a particular focus on the circular economy and green jobs. The Committee has considered how the council can encourage sustainable economic development and work with both residents and businesses to support the council's climate ambitions. The Committee has received evidence from a range of council services, including Inclusive Economy and Jobs, Planning and Development, Housing Property Services, Greenspace and Leisure, and Transport Planning. This work was supplemented by informal evidence gathering meetings that heard from representatives of the GLA, community energy projects, academics working on net zero carbon issues, and others.

In addition, the committee considered quarterly reports on Net Zero Carbon performance, the performance of the Environment & Climate Change directorate, Libraries and Heritage, and the performance of the Employment and Skills service. The Committee also considered matters relating to last mile deliveries, reducing menstrual waste, biodiversity, the impact of drought on the borough's trees, and the Urban Agriculture Project. The Managing Director of the North London Waste

Authority also presented to the Committee on their activities and the progress of the North London Heat and Power Project.

The Committee received annual reports from the Executive Members for Environment, Air Quality and Transport, and Inclusive Economy and Jobs.

The Committee also held a special public meeting, engaging with local people on how the council can work towards the 2030 net zero carbon target. This session was held as a virtual meeting and was attended by 70 participants, many of which were representing local community organisations and campaign groups.

3.4. Health and Care Scrutiny Committee

The Committee's main area of focus this year has been the review of 'transformation in Adult Social Care'. This has considered the impact of the Health and Social Care Act 2022, changes to health and care governance and the impact and opportunities for services, and has particularly focused on the development of the Reablement service. Evidence has been received from council officers, service users, Age UK, Help on Your Doorstep, and Kent County Council.

The Committee has received performance updates from University College London Hospital, Whittington Health, Camden & Islington NHS Foundation Trust, and Moorfields Eye Hospital. Annual reports were received from Healthwatch, the Safeguarding Adults Board, and the Executive Member for Health and Social Care.

There was also an opportunity at each meeting for the Executive Member for Health and Social Care and senior officers to brief members on Health and Wellbeing issues in the borough, including access to GP Surgeries, Covid-19 statistics, and scarlet fever.

3.5. Housing Scrutiny Committee

This year the Housing Scrutiny Committee has carried out a strategic review of overcrowding in Islington, considering the impact of overcrowding on Islington residents, and best practice and innovative approaches to tackling this issue. This review has considered evidence from Housing officers, Islington Law Centre, Peabody Housing Association, Environmental Health, the New Build team, and Planning and Development. A presentation was also received from the London Fire Brigade on safety issues.

The Committee has also considered housing repairs performance, including the council's work to review cases of damp and mould. An update on damp and mould

will now be considered as a standing item at every committee meeting.

In addition, the Committee received quarterly reports on the performance of the Homes and Neighbourhoods service, and considered issues such as voids processing times, broadband access, tenant satisfaction measures, and proposed changes to the housing allocations scheme.

3.6. Policy and Performance Scrutiny Committee

This year the Committee has carried out a review of the Cost of Living Crisis, considering how the council can best support residents experiencing hardship in the current financial climate. The Committee has received evidence from council officers on the hardship faced by residents, the Council Tax Support Scheme and possible options for amending the scheme, Cripplegate Foundation, SHINE (Seasonal Health Intervention Network), CallyEnergy (a local community energy company), residents seeking to retrofit energy saving measures on their homes, and Co-operation Town on their work in supporting food cooperatives.

The Committee considered the Annual Workforce Report summarising workforce issues and the development of the council's workforce strategy. The Committee received presentations from the Leader of the Council, the Executive Member for Finance, Planning and Performance, the Executive Member for Community Safety, the Executive Member for Equalities, Culture and Inclusion. The Committee also received quarterly corporate performance reports and monthly financial monitoring reports. The Committee scrutinised the Executive's budget proposals and the committee's comments were reported to the Executive prior to the budget being set.

The Committee also scrutinised a number of partner organisations, including Thames Water on burst water mains and flooding in the borough, Operose Health on GP surgery provision, the Metropolitan Police on local policing performance, including the findings of the Casey review.

3.7. Other matters

- 3.7.1. The reviews undertaken by the council's scrutiny committees are supported by a 'scrutiny initiation document' that is agreed by the committee prior to the review starting. The document sets out the aims, objectives and scope of each review. For 2022-23 this document was revised to include a summary of how the scrutiny review contributes to the council's priorities. This helps to demonstrate the value that scrutiny adds in helping to support the council's strategic objectives, while ensuring that scrutiny work is prioritised to make the best use of the resources available.

- 3.7.2. The Council's scrutiny committees are currently developing the recommendations of their reviews undertaken in 2022-23. Once the final reports are agreed, they will be submitted to the Executive for consideration. The Executive will then respond to the recommendations, detailing which recommendations may be implemented. An update will be submitted to the relevant scrutiny committee following 12 months of implementation.
- 3.7.3. Training for members and Chairs on scrutiny matters was provided as part of the member development programme in June 2022. This was hosted by an external trainer and focused on the role of scrutiny in good governance and scrutiny skills and techniques. It is intended to hold similar sessions in future.

4. Implications

4.1 Financial Implications

- 4.1.1 All costs for supporting scrutiny work are met through existing budgets. Each scrutiny committee is supported by an officer from the Committee Services team who clerks meetings and acts as the scrutiny officer for the committee alongside their other responsibilities.

4.2 Legal Implications

- 4.2.1 Scrutiny is a statutory function under the Local Government Act 2000. Scrutiny committees have powers to review or scrutinise decisions made, or other action taken, in connection with the discharge of any functions, to make reports or recommendations relating to the discharge of those functions, and to make reports or recommendations to Council or the Executive on matters which affect the authority's area or the inhabitants of that area. The work of the council's scrutiny committees is guided by the Scrutiny Procedure Rules and Terms of Reference in the Council's constitution.

4.3 Environmental Implications and contribution to achieving a net zero carbon Islington by 2030

- 4.3.1 There are no direct environmental implications associated with this report. The Environment and Regeneration Scrutiny Committee regularly scrutinises performance against the council's net zero carbon ambitions and other scrutiny committees will consider environmental issues where relevant to their work.

4.4 Equalities Impact Assessment

- 4.4.1 The council must, in the exercise of its functions, have due regard to the need to eliminate discrimination, harassment and victimisation, and to advance equality of

opportunity, and foster good relations, between those who share a relevant protected characteristic and those who do not share it (section 149 Equality Act 2010). The council has a duty to have due regard to the need to remove or minimise disadvantages, take steps to meet needs, in particular steps to take account of disabled persons' disabilities, and encourage people to participate in public life. The council must have due regard to the need to tackle prejudice and promote understanding.

- 4.4.2 An Equalities Impact Assessment is not required in relation to this report, which summarises the work of the council's scrutiny committees in 2022-23. The council's scrutiny committees regularly consider equalities issues in their work and any recommendations made by committees may be subject to an Equalities Impact Assessment.

5 Conclusion and reasons for recommendations

- 5.1 The Committee is asked to note the work of the council's scrutiny committees. Scrutiny Committee Chairs may wish to comment on particular aspects of their committee's work at the meeting.

Appendices:

- None.

Background papers:

- None.

Final report clearance:

Approved by:

Interim Director of Law and Governance

Date: 24 April 2023

Report Author: Jonathan Moore, Committee Services Manager
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FORWARD PLAN OF KEY DECISIONS



ISLINGTON

KEY DECISIONS TO BE CONSIDERED BY THE EXECUTIVE/COMMITTEES/OFFICERS FOR THE PERIOD TO THE EXECUTIVE MEETING ON 18 MAY 2023 AND BEYOND

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Linzi Roberts-Egan
Chief Executive
Islington Council
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Published on 4 April 2023

Agenda Item D4

FORWARD PLAN OF KEY DECISIONS

KEY DECISIONS TO BE CONSIDERED BY THE EXECUTIVE/COMMITTEES/OFFICERS

FOR THE PERIOD TO THE EXECUTIVE MEETING ON 18 MAY 2023 AND BEYOND

This document sets out key decisions to be taken by the Executive within the next 28 days, together with any key decisions by Committees of the Executive, individual Members of the Executive and officers. It also includes potential key decisions beyond that period, though this is not comprehensive and items will be confirmed in the publication of the key decisions document 28 days before a decision is taken.

It is likely that all or a part of each Executive meeting will be held in private and not open to the public. This may be because an appendix to an agenda item will be discussed which is likely to lead to the disclosure of exempt or confidential information. The items of business where this is likely to apply are indicated on the plan below.

If you wish to make representations about why those parts of the meeting should be open to the public, please contact Democratic Services at least ten clear days before the meeting.

The background documents (if any) specified for any agenda item below, will be available on the Democracy in Islington web pages, five clear days before the meeting, at this link - <http://democracy.islington.gov.uk/> - subject to any prohibition or restriction on their disclosure. Alternatively, please contact Democratic Services on telephone number 020 7527 3005/3184 or via e-mail to democracy@islington.gov.uk to request the documents.

If you wish to make representations to the Executive about an agenda item, please note that you will need to contact the Democratic Services Team on the above number at least 2 days before the meeting date to make your request.

Please note that the decision dates are indicative and occasionally subject to change. Please contact the Democratic Services Team if you wish to check the decision date for a particular item.

A key decision is 1. an executive decision (other than a decision which relates to the placement of an individual, be that an adult or child) which is likely to result in expenditure or a receipt which is, or the making of savings which are, significant (i.e. in excess of £500,000 revenue or £1m capital), or to have significant effects on those living or working in an area comprising two or more Wards or, in respect of a disposal of land, where the proposed receipt (or reasonable pre-sale estimate in the case of an auction sale) exceeds £1.5m, or in respect of the acquisition of land or property, the proposed expenditure (or reasonable estimate prior to entering into the contract) exceeds £500,000; or

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| | Subject/Decision | Ward (s) | Decision taker | Date(s) of decision | Background papers | If all or part of the item is exempt or confidential this will be stated below and a reason given. If all the papers are publically accessible this column will say 'Open'. | Corporate Director/Head of Service Executive Member (including e-mail address) |
|---------------|--|-----------|---|---------------------|-------------------|---|---|
| 1. | Procurement strategy and contract award for third party hosted telephony | n/a | Corporate Director of Resources | 30 March 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk |
| 2. Page 17 | TfL 2022/23 - 2024/25 LIP Delivery Plan, Cycle Improvement Plan and Bus Priority Programme update | All Wards | Corporate Director Environment and Climate Change | 6 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk |
| 3. | Procurement strategy for the renewal of heating and hot water source system at Bevin Court and Holford House | | Acting Corporate Director of Homes and Neighbourhoods | 11 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jed Young Jed.young@islington.gov.uk |
| 4. | Procurement strategy and contract award for liquid fuels for the Council's vehicle fleet | All Wards | Corporate Director Environment and Climate Change | 11 April 2023 | None | Open | Keith Townsend Keith.townsend@islington.gov.uk |

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| 5. | Procurement strategy for resident carpet and flooring scheme | All Wards | Acting Corporate Director of Homes and Neighbourhoods | 12 April 2023 | None | Open | Jed Young Jed.young@islington.gov.uk |
| 6. | Contract award for Patrolling Services | All Wards | Corporate Director Environment and Climate Change | 14 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk |
| 7. | Contract award for leaseholder buildings insurance policy 2023-28 | All Wards | Corporate Director of Resources | 17 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk |

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| 8. | Contract award for insurance policies | All Wards | Corporate Director of Resources | 17 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk |
| 9. | New Barnsbury Estate; disposal of freehold land and release of restrictive covenant to support redevelopment | Barnsbury | Executive | 20 April 2023 | None | Open | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 10. | Vale Royal; Acquisition of freehold and long leasehold land, including the delivery of a new salt store and related works. | Caledonian | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |

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| 11. | Disposal of land at York Way for development purposes | All Wards | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 12. | Parker Court Garages: Grant of new lease | Bunhill | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 13. | Acquisition of leasehold Interest in 10 - 14 Garrett Street, London, EC4 | Bunhill | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |

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| 14. | Futureworks Programme | n/a | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 15. | Resident Experience Programme | All | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Councillor Kaya Comer-Schwartz Leader of the Council Kaya.comerschwartz@islington.gov.uk |
| 16. | School Organisation Plan - Phase 2 | All | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |

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| 17. | Leisure Contract CPI uplift | All Wards | Corporate Director Environment and Climate Change | 24 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk |
| 18. | Procurement strategy for replacement of automated public conveniences | All Wards | Corporate Director Community Wealth Building | 28 April 2023 | None | Open | Stephen Biggs stephen.biggs@islington.gov.uk |
| 19. | Supported living accommodation for service users with learning disabilities - Dingley Road | All Wards | Director of Adult Social Care | 2 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | John Everson john.everson@islington.gov.uk |

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| 20. | Contract award to provide a contact centre omnichannel solution | n/a | Corporate Director of Resources | 5 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk |
| 21. | Procurement strategy and contract award for fire safety works to street properties | All Wards | Acting Corporate Director of Homes and Neighbourhoods | 10 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jed Young Jed.young@islington.gov.uk |
| 22. | Care UK contract arrangements | All | Executive | 18 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Nurullah Turan, Executive Member for Health and Social Care nurullah.turan@islington.gov.uk |

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| 23. | Response of the Executive to Health and Care Scrutiny Committee - Health Inequalities and Covid-19 | All Wards | Executive | 18 May 2023 | None | Open | Jonathan O'Sullivan Jonathan.O'Sullivan@islington.gov.uk Councillor Nurullah Turan, Executive Member for Health and Social Care nurullah.turan@islington.gov.uk |
| 24. | Executive response to the Children's Services Scrutiny Committee - Special Educational Needs and Disabilities Transitions | All Wards | Executive | 18 May 2023 | None | Open | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |
| 25. | Contract award for City Forum Heat Supply | Bunhill | Executive | 18 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk Councillor Rowena Champion, Executive Member for Environment, Air Quality and Transport rowena.champion@islington.gov.uk |

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| 26. | Under 5s childcare fee increase | All Wards | Executive | 18 May 2023 | None | Open | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |
| 27. | Procurement strategy - 'RE:FIT' procurement framework for NZC (net zero carbon) projects for public buildings | All Wards | Executive | 18 May 2023 | None | Open | Keith Townsend Keith.townsend@islington.gov.uk Councillor Rowena Champion, Executive Member for Environment, Air Quality and Transport rowena.champion@islington.gov.uk |
| 28. | Procurement strategy for school catering | All Wards | Executive | 18 May 2023 | None | Open | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |

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| 29. | Contract award for Islington Violence Against Women and Girls services: Domestic Abuse Refuge service | All Wards | Corporate Director, Children and Young People | 31 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jon Abbey Jon.abbey@islington.gov.uk |
| 30. | Bemerton Estate South - award of Pre-Construction Services Agreement in advance of main building contract | Caledonian | Acting Corporate Director of Homes and Neighbourhoods | 31 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jed Young Jed.young@islington.gov.uk |
| 31. | Contract award for Bunhill Energy extension to City Forum and Telfer House | Bunhill | Corporate Director Environment and Climate Change | 16 June 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk |

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| 32. | Procurement strategy for fleet replacement programme | All Wards | Executive | 22 June 2023 | None | Open | Keith Townsend Keith.townsend@islington.gov.uk Councillor Rowena Champion, Executive Member for Environment, Air Quality and Transport rowena.champion@islington.gov.uk |
| 33. | Islington Boxing Club: Grant of new lease | Hillrise | Executive | 22 June 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 34. | Islington All Age Carers' Strategy | All Wards | Executive | 22 June 2023 | None | Open | John Everson john.everson@islington.gov.uk Councillor Nurullah Turan, Executive Member for Health and Social Care nurullah.turan@islington.gov.uk |

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| 35. | Dementia Strategy | All Wards | Executive | 22 June 2023 | None | Open | John Everson john.everson@islington.gov.uk Councillor Nurullah Turan, Executive Member for Health and Social Care nurullah.turan@islington.gov.uk |
| 36. | Monthly Budget Monitor, including funding allocations and adjustments to the capital programme | All Wards | Executive | 22 June 2023 | None | Open | Dave Hodgkinson David.hodgkinson@islington.gov.uk |
| 37. | Property licensing | All Wards | Executive | 22 June 2023 | None | Open | Jed Young Jed.young@islington.gov.uk Councillor John Woolf, Executive Member for Community Safety John.Woolf@islington.gov.uk |

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| 38. | Elmore Street and Lindsey Mews - award of Pre-Construction Services Agreement in advance of main building contract | Canonbury | Acting Corporate Director of Homes and Neighbourhoods | 30 June 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jed Young Jed.young@islington.gov.uk |
| 39. | Confirmation of Article 4 Directions to withdraw Permitted Development Right for Change of Use from Class E to Dwellinghouses (Class MA) | All Wards | Executive | 13 July 2023 | None | Open | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 40. | Procurement of regulated placements for children looked after - North Central London sub region | All Wards | Executive | 7 September 2023 | None | Open | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |

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| 41. | Modifications to Saturday CPZ hours | All Wards | Executive | 7 September 2023 | None | Open | Keith Townsend Keith.townsend@islington.gov.uk Councillor Rowena Champion, Executive Member for Environment, Air Quality and Transport rowena.champion@islington.gov.uk |

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Membership:

Councillors:

Portfolio

| | |
|------------------------|---|
| Kaya Comer-Schwartz | Leader |
| Santiago Bell-Bradford | Executive Member for Inclusive Economy and Jobs |
| Rowena Champion | Executive Member for Environment, Air Quality & Transport |
| Pouloulin Khondoker | Executive Member for Equalities, Culture & Inclusion |
| Michelline Safi Ngongo | Executive Member for Children, Young People & Families |
| Una O'Halloran | Executive Member for Homes and Communities |
| Nurullah Turan | Executive Member for Health and Social Care |
| Diarmaid Ward | Executive Member for Finance, Planning and Performance |
| John Woolf | Executive Member for Community Safety |

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FORWARD PLAN OF KEY DECISIONS

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FORWARD PLAN OF KEY DECISIONS



ISLINGTON

KEY DECISIONS TO BE CONSIDERED BY THE EXECUTIVE/COMMITTEES/OFFICERS FOR THE PERIOD TO THE EXECUTIVE MEETING ON 18 MAY 2023 AND BEYOND

Page 33

Linzi Roberts-Egan
Chief Executive
Islington Council
Town Hall
Upper Street
London N1 2UD

Contact Officer: Mary Green
Democratic Services
E-Mail: democracy@islington.gov.uk
Telephone: 020 7527 3005
Website: <http://democracy.islington.gov.uk/>

Published on 4 April 2023

FORWARD PLAN OF KEY DECISIONS

KEY DECISIONS TO BE CONSIDERED BY THE EXECUTIVE/COMMITTEES/OFFICERS

FOR THE PERIOD TO THE EXECUTIVE MEETING ON 18 MAY 2023 AND BEYOND

This document sets out key decisions to be taken by the Executive within the next 28 days, together with any key decisions by Committees of the Executive, individual Members of the Executive and officers. It also includes potential key decisions beyond that period, though this is not comprehensive and items will be confirmed in the publication of the key decisions document 28 days before a decision is taken.

It is likely that all or a part of each Executive meeting will be held in private and not open to the public. This may be because an appendix to an agenda item will be discussed which is likely to lead to the disclosure of exempt or confidential information. The items of business where this is likely to apply are indicated on the plan below.

If you wish to make representations about why those parts of the meeting should be open to the public, please contact Democratic Services at least ten clear days before the meeting.

The background documents (if any) specified for any agenda item below, will be available on the Democracy in Islington web pages, five clear days before the meeting, at this link - <http://democracy.islington.gov.uk/> - subject to any prohibition or restriction on their disclosure. Alternatively, please contact Democratic Services on telephone number 020 7527 3005/3184 or via e-mail to democracy@islington.gov.uk to request the documents.

If you wish to make representations to the Executive about an agenda item, please note that you will need to contact the Democratic Services Team on the above number at least 2 days before the meeting date to make your request.

Please note that the decision dates are indicative and occasionally subject to change. Please contact the Democratic Services Team if you wish to check the decision date for a particular item.

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FORWARD PLAN OF KEY DECISIONS

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|---------------|--|-----------|---|---------------------|-------------------|---|---|
| 1. | Procurement strategy and contract award for third party hosted telephony | n/a | Corporate Director of Resources | 30 March 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk |
| 2. Page 35 | TfL 2022/23 - 2024/25 LIP Delivery Plan, Cycle Improvement Plan and Bus Priority Programme update | All Wards | Corporate Director Environment and Climate Change | 6 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk |
| 3. | Procurement strategy for the renewal of heating and hot water source system at Bevin Court and Holford House | | Acting Corporate Director of Homes and Neighbourhoods | 11 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jed Young Jed.young@islington.gov.uk |
| 4. | Procurement strategy and contract award for liquid fuels for the Council's vehicle fleet | All Wards | Corporate Director Environment and Climate Change | 11 April 2023 | None | Open | Keith Townsend Keith.townsend@islington.gov.uk |

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|----|---|-----------|---|---------------------|-------------------|---|---|
| 5. | Procurement strategy for resident carpet and flooring scheme | All Wards | Acting Corporate Director of Homes and Neighbourhoods | 12 April 2023 | None | Open | Jed Young Jed.young@islington.gov.uk |
| 6. | Contract award for Patrolling Services | All Wards | Corporate Director Environment and Climate Change | 14 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk |
| 7. | Contract award for leaseholder buildings insurance policy 2023-28 | All Wards | Corporate Director of Resources | 17 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk |

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|-----|--|------------|---------------------------------|---------------------|-------------------|---|---|
| 8. | Contract award for insurance policies | All Wards | Corporate Director of Resources | 17 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk |
| 9. | New Barnsbury Estate; disposal of freehold land and release of restrictive covenant to support redevelopment | Barnsbury | Executive | 20 April 2023 | None | Open | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 10. | Vale Royal; Acquisition of freehold and long leasehold land, including the delivery of a new salt store and related works. | Caledonian | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |

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|-----|--|-----------|----------------|---------------------|-------------------|---|---|
| 11. | Disposal of land at York Way for development purposes | All Wards | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 12. | Parker Court Garages: Grant of new lease | Bunhill | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 13. | Acquisition of leasehold Interest in 10 - 14 Garrett Street, London, EC4 | Bunhill | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |

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|-----|------------------------------------|----------|----------------|---------------------|-------------------|---|---|
| 14. | Futureworks Programme | n/a | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 15. | Resident Experience Programme | All | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Councillor Kaya Comer-Schwartz Leader of the Council Kaya.comerschwartz@islington.gov.uk |
| 16. | School Organisation Plan - Phase 2 | All | Executive | 20 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |

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|-----|--|-----------|---|---------------------|-------------------|---|--|
| 17. | Leisure Contract CPI uplift | All Wards | Corporate Director Environment and Climate Change | 24 April 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk |
| 18. | Procurement strategy for replacement of automated public conveniences | All Wards | Corporate Director Community Wealth Building | 28 April 2023 | None | Open | Stephen Biggs stephen.biggs@islington.gov.uk |
| 19. | Supported living accommodation for service users with learning disabilities - Dingley Road | All Wards | Director of Adult Social Care | 2 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | John Everson john.everson@islington.gov.uk |

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|-----|--|-----------|---|---------------------|-------------------|---|---|
| 20. | Contract award to provide a contact centre omnichannel solution | n/a | Corporate Director of Resources | 5 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Dave Hodgkinson David.hodgkinson@islington.gov.uk |
| 21. | Procurement strategy and contract award for fire safety works to street properties | All Wards | Acting Corporate Director of Homes and Neighbourhoods | 10 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jed Young Jed.young@islington.gov.uk |
| 22. | Care UK contract arrangements | All | Executive | 18 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Nurullah Turan, Executive Member for Health and Social Care nurullah.turan@islington.gov.uk |

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| 23. | Response of the Executive to Health and Care Scrutiny Committee - Health Inequalities and Covid-19 | All Wards | Executive | 18 May 2023 | None | Open | Jonathan O'Sullivan Jonathan.O'Sullivan@islington.gov.uk Councillor Nurullah Turan, Executive Member for Health and Social Care nurullah.turan@islington.gov.uk |
| 24. | Executive response to the Children's Services Scrutiny Committee - Special Educational Needs and Disabilities Transitions | All Wards | Executive | 18 May 2023 | None | Open | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |
| 25. | Contract award for City Forum Heat Supply | Bunhill | Executive | 18 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk Councillor Rowena Champion, Executive Member for Environment, Air Quality and Transport rowena.champion@islington.gov.uk |

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|-----|---|-----------|----------------|---------------------|-------------------|---|---|
| 26. | Under 5s childcare fee increase | All Wards | Executive | 18 May 2023 | None | Open | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |
| 27. | Procurement strategy - 'RE:FIT' procurement framework for NZC (net zero carbon) projects for public buildings | All Wards | Executive | 18 May 2023 | None | Open | Keith Townsend Keith.townsend@islington.gov.uk Councillor Rowena Champion, Executive Member for Environment, Air Quality and Transport rowena.champion@islington.gov.uk |
| 28. | Procurement strategy for school catering | All Wards | Executive | 18 May 2023 | None | Open | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |

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| 29. | Contract award for Islington Violence Against Women and Girls services: Domestic Abuse Refuge service | All Wards | Corporate Director, Children and Young People | 31 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jon Abbey Jon.abbey@islington.gov.uk |
| 30. | Bemerton Estate South - award of Pre-Construction Services Agreement in advance of main building contract | Caledonian | Acting Corporate Director of Homes and Neighbourhoods | 31 May 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jed Young Jed.young@islington.gov.uk |
| 31. | Contract award for Bunhill Energy extension to City Forum and Telfer House | Bunhill | Corporate Director Environment and Climate Change | 16 June 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Keith Townsend Keith.townsend@islington.gov.uk |

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|-----|--|-----------|----------------|---------------------|-------------------|---|---|
| 32. | Procurement strategy for fleet replacement programme | All Wards | Executive | 22 June 2023 | None | Open | Keith Townsend Keith.townsend@islington.gov.uk Councillor Rowena Champion, Executive Member for Environment, Air Quality and Transport rowena.champion@islington.gov.uk |
| 33. | Islington Boxing Club: Grant of new lease | Hillrise | Executive | 22 June 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 34. | Islington All Age Carers' Strategy | All Wards | Executive | 22 June 2023 | None | Open | John Everson john.everson@islington.gov.uk Councillor Nurullah Turan, Executive Member for Health and Social Care nurullah.turan@islington.gov.uk |

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|-----|--|-----------|----------------|---------------------|-------------------|---|--|
| 35. | Dementia Strategy | All Wards | Executive | 22 June 2023 | None | Open | John Everson john.everson@islington.gov.uk Councillor Nurullah Turan, Executive Member for Health and Social Care nurullah.turan@islington.gov.uk |
| 36. | Monthly Budget Monitor, including funding allocations and adjustments to the capital programme | All Wards | Executive | 22 June 2023 | None | Open | Dave Hodgkinson David.hodgkinson@islington.gov.uk |
| 37. | Property licensing | All Wards | Executive | 22 June 2023 | None | Open | Jed Young Jed.young@islington.gov.uk Councillor John Woolf, Executive Member for Community Safety John.Woolf@islington.gov.uk |

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|-----|--|-----------|---|---------------------|-------------------|---|--|
| 38. | Elmore Street and Lindsey Mews - award of Pre-Construction Services Agreement in advance of main building contract | Canonbury | Acting Corporate Director of Homes and Neighbourhoods | 30 June 2023 | None | Part exempt Information relating to the financial or business affairs of any particular person (including the authority holding that information) | Jed Young Jed.young@islington.gov.uk |
| 39. | Confirmation of Article 4 Directions to withdraw Permitted Development Right for Change of Use from Class E to Dwellinghouses (Class MA) | All Wards | Executive | 13 July 2023 | None | Open | Stephen Biggs stephen.biggs@islington.gov.uk Councillor Diarmaid Ward, Executive Member for Finance, Planning and Performance diarmaid.ward@islington.gov.uk |
| 40. | Procurement of regulated placements for children looked after - North Central London sub region | All Wards | Executive | 7 September 2023 | None | Open | Jon Abbey Jon.abbey@islington.gov.uk Councillor Michelline Safi Ngongo, Executive Member for Children, Young People and Families michelline.ngongo@islington.gov.uk |

A key decision is 1.an executive decision (other than a decision which relates to the placement of an individual, be that an adult or child) which is likely to result in expenditure or a receipt which is, or the making of savings which are, significant (i.e. in excess of £500,000 revenue or £1m capital), or to have significant effects on those living or working in an area comprising two or more Wards or, in respect of a disposal of land, where the proposed receipt (or reasonable pre-sale estimate in the case of an auction sale) exceeds £1.5m, or in respect of the acquisition of land or property, the proposed expenditure (or reasonable estimate prior to entering into the contract) exceeds £500,000; or

2. a decision to be made by the Chief Executive, Corporate Directors or the Director of Public Health to award contracts where the value of the contract is up to £2million revenue expenditure or £5million capital expenditure.

FORWARD PLAN OF KEY DECISIONS

| | Subject/Decision | Ward (s) | Decision taker | Date(s) of decision | Background papers | Is all or part of this item likely to refer to exempt or confidential information and therefore require exclusion of the press and public from the meeting? | Corporate Director/Head of Service Executive Member (including e-mail address) |
|-----|-------------------------------------|-----------|----------------|---------------------|-------------------|---|---|
| 41. | Modifications to Saturday CPZ hours | All Wards | Executive | 7 September 2023 | None | Open | Keith Townsend Keith.townsend@islington.gov.uk Councillor Rowena Champion, Executive Member for Environment, Air Quality and Transport rowena.champion@islington.gov.uk |

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Membership:

Councillors:

Portfolio

| | |
|------------------------|---|
| Kaya Comer-Schwartz | Leader |
| Santiago Bell-Bradford | Executive Member for Inclusive Economy and Jobs |
| Rowena Champion | Executive Member for Environment, Air Quality & Transport |
| Pouloulin Khondoker | Executive Member for Equalities, Culture & Inclusion |
| Michelline Safi Ngongo | Executive Member for Children, Young People & Families |
| Una O'Halloran | Executive Member for Homes and Communities |
| Nurullah Turan | Executive Member for Health and Social Care |
| Diarmaid Ward | Executive Member for Finance, Planning and Performance |
| John Woolf | Executive Member for Community Safety |

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**SCRUTINY REVIEWS
IN PROGRESS**

| SCRUTINY REVIEWS 2022/23 | | | | | | |
|--|------------------------------|---------------------------|---------------------------------------|--|--|--|
| SCRUTINY REVIEW | COMMITTEE | SID approval | DATE SUBMITTED/DUE TO GO TO EXECUTIVE | RESPONSE TO RECOMMENDATIONS DUE (3 months after submission to Executive) | RESPONSE TO RECOMMENDATIONS SUBMITTED TO EXECUTIVE | 12 MONTH REPORT DUE TO ORIGINAL REVIEW COMMITTEE |
| Visibility of Children (school attendance, NEET, children's voice in decision-making, etc) | Children's Services | 08-Sep-22 | June / July 2023 | September / October 2023 | | |
| Net Zero Carbon 2030 strategy focusing on the Circular Economy and Green Jobs | Environment and Regeneration | 21-Jul-22 | June / July 2023 | September / October 2023 | | |
| Transformation in Adult Social Care | Health and Care | 04-Oct-22 | June / July 2023 | September / October 2023 | | |
| Strategic Review of Overcrowding in Islington | Housing | 22-Sep-22 | June / July 2023 | September / October 2023 | | |
| Cost of Living Crisis | Policy and Performance | 25-Jul-22 | June / July 2023 | September / October 2023 | | |

SCRUTINY REVIEWS 2021/22

| SCRUTINY REVIEW | COMMITTEE | SID approval | DATE SUBMITTED/DUE TO GO TO EXECUTIVE | RESPONSE TO RECOMMENDATIONS DUE (3 months after submission to Executive) | RESPONSE TO RECOMMENDATIONS SUBMITTED TO EXECUTIVE | 12 MONTH REPORT DUE TO ORIGINAL REVIEW COMMITTEE |
|--|------------------------------------|--------------|--|--|--|--|
| Overview of the Council's 2030 Net Zero Carbon Programme | Environment and Regeneration | Jun-21 | 21-Apr-22 | Sep-22 | Mar-23 | TBC |
| Waste Management (informal working group) | Environment and Regeneration | N/A | This was incorporated into the above report. | | | |
| Preparing for the end of PF12 in 2022 | Housing Scrutiny Committee | Jul-21 | 21-Apr-22 | Jul-22 | Jul-22 | TBC |
| Communal Heating (mini review) | Housing Scrutiny Committee | Jul-21 | 21-Apr-22 | Jul-22 | Jul-22 | TBC |
| Health Inequalities in the light of the Covid 19 Pandemic | Health and Care Scrutiny Committee | Oct-21 | 09-Jun-22 | Sep-22 | TBC | TBC |
| Special Educational Needs | Children's Services Scrutiny | 2021 | 01-Sep-22 | Dec-22 | May-23 | TBC |
| Employment, Business and Economy/Financial Effects on Council – COVID (main topic) | Policy and Performance | Jul-21 | 09-Jun-22 | Sep-22 | Mar-23 | TBC |
| Performance Management and Development (informal working group) | Policy and Performance | Jul-21 | 09-Jun-22 | Sep-22 | Mar-23 | TBC |

Older Outstanding Scrutiny Reviews:

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|-------------------------------------|------------------------------------|--------------|---------------------------------------|--|--|--|
| Private Rented Sector (mini review) | Housing Scrutiny Committee | N/A | 26-Nov-20 | Feb-21 | 13-Jan-22 | TBC |
| Adult Paid Carers | Health and Care Scrutiny Committee | N/A | 22-Jul-21 | Sep-21 | 25-Nov-21 | TBC |
| Behavioural Change | Environment and Regeneration | N/A | 11-Feb-21 | May-21 | 10-Feb-22 | TBC |
| Covid-19 Recovery | Children's Services | N/A | 22-Jul-21 | Oct-21 | 24-Mar-22 | Nov-22 |

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IN PROGRESS**

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