

APPENDIX 1

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SUB-COMMITTEE - At its meeting on 28 February 2017, the Committee RESOLVED to recommend the following:						
1. To the Cabinet Member for Transport and Environment, that consideration be given to how best to improve communication with the public on future bridge repairs;	Place Cllr King	Accepted	Steve Iles director of streets	None	Monthly ward members briefing in place, notice boards are onsite and updated regularly along with a Communication Plans being developed for when bridge replacement works are undertaken.	7 November 2017
2. Request that the next Cabinet Member for Transport and Environment bulletin for the Council meeting in April 2017 include updates on car clubs and playstreets.	Place Cllr King	Accepted	Steve Iles director of streets	None	Immediate, the April 2017 Bulletin did include a number of articles including both Car clubs and Playstreets.	7 November 2017
3. To the Cabinet Member for Transport and Environment that a specific budget for tree replacement be established;	Place Cllr King	Accepted. The council's arboricultural budget does include for a small allocation for tree planting.	Steve Iles director of streets	To be confirmed, a detailed business case is being developed seeking a capital allocation for tree planting.	October 2017 for submission of business case	7 November 2017
4. To the Cabinet Member for Transport and Environment that a regular report on which trees are being removed be circulated to Members;	Place Cllr King	Accepted.	Steve Iles director of streets	None	April Annually	7 November 2017

APPENDIX 1

<p>SCRUTINY RECOMMENDATION</p>	<p>DEPARTMENT AND CABINET MEMBER RESPONDING</p>	<p>ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)</p>	<p>IDENTIFIED OFFICER</p>	<p>ANY FINANCIAL IMPLICATIONS</p>	<p>TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)</p>	<p>DATE OF SCRUTINY MEETING TO REPORT BACK</p>
<p>5. To the Cabinet Member for Transport and Environment that limited access to the new software be provided to Councillors to enable them to review which trees had been felled;</p>	<p>Place Cllr King</p>	<p>Rejected. Members can obtain such information direct from officers</p>	<p>Steve Iles director of streets</p>	<p>None</p>	<p>N/A</p>	<p>7 November 2017</p>
<p>6. That more S106 money be used for tree replacement and encourage the use of the Community Ward Funds for tree replacement;</p>	<p>Place Cllr King</p>	<p>Accepted Planning officers will be reminded that additional tree planting is a priority when agreeing S106 agreements to meet with the council air quality plan objective. Ward Councillors are also encouraged prioritise the use Community Ward Funding.</p>	<p>Steve Iles director of streets</p>	<p>None</p>	<p>September</p>	<p>7 November 2017</p>
<p>7. To the Cabinet Member for Transport and Environment that a list of empty tree pits be provided to Councillors to enable engagement with residents regarding possible replanting;</p>	<p>Place Cllr King</p>	<p>Accepted</p>	<p>Steve Iles director of streets</p>	<p>At this stage the cost implication of this recommendation is unknown</p>	<p>April 18</p>	<p>7 November 2017</p>

APPENDIX 1

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
8. To the Cabinet Member for Transport and Environment that a tree replacement programme which plans for trees being replaced when removed be considered;	Place Cllr King	Partially accepted - this is dependent on the time of year as the normal planting season for trees is November – March	Steve Iles director of streets	None	This is contingent on securing capital funding as set out in recommendation 3. The programme could begin in November 2017.	7 November 2017
9. The Cabinet Member for Transport and Environment makes further amendments to the Vehicle Crossover policy, with the aim to preserve the street scene of those parts of borough in a manner that would not cause further parking stress;	Place Cllr King	Partially accepted, the current vehicle cross over policy aims to strike a balance to minimise the impact to preserve the street scene	Steve Iles director of streets	None	N/A	7 November 2017
10. The rules in regards parallel parking are revisited as part of the review;	Place Cllr King	As above, parallel parking criteria has been amended	Steve Iles director of streets	None	N/A	7 November 2017
11. The Council consider whether to designate some areas of Croydon as high parking stress areas and to consider the appropriate level of restrictions on cross-overs in those areas;	Place Cllr King	Partially accepted, the council's current crossover policy recognises high parking stress areas and the policy adequately addresses this. There is a review intending to be undertaken annually to	Steve Iles director of streets	None	N/A	7 November 2017

APPENDIX 1

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
		consider changing circumstances				
12. The Council review the policy to ensure it has adequate safeguards in regards water run-off.	Place Cllr King	Accepted, adequate measures are in place	Steve Iles director of streets	None	N/A	7 November 2017

APPENDIX 1

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SUB-COMMITTEE - At its meeting on 28 March 2017, the Committee RESOLVED to recommend the following:						
1. That Cabinet give strong consideration to making Vision Zero an integral part of Croydon's Road Safety strategy, which should strongly inform the creation and implementation of a Mobility Strategy.	Place Cllr King	<p>Accept - The second policy within the Mayor of London's draft Transport Strategy sets the Vision Zero target for London with all road deaths and serious injuries eliminated by 2041. The Croydon Local Implementation Plan to implement the Strategy will need to be included and work to Vision Zero.</p> <p>The Mayor's Transport Strategy and Local Implementation Plan objectives will need to be reflected in other Croydon plans and strategies.</p>	Heather Cheesbrough / Steve Iles	Additional funding from TFL to fund the schemes required to support Vision Zero	At this stage this is unknown	31 October 2017
2. The dataset on road safety incidents used by officers must include hospital statistics alongside police data, and in the short-term acknowledge that vulnerable road users' accidents have likely been under-reported in the past.	Place Cllr King	Accept - In the short term we acknowledge that vulnerable road user collisions are likely to be under-represented.	Steve Iles director of streets	None	N/A	31 October 2017

APPENDIX 1

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
3. Working with Croydon Public Health, transportation officers should undertake a review to see how unreported accidents of vulnerable road users can be collected from local hospitals and health centres, and used to inform decision making.	Place/Public Health Cllr King	Accept - Longer term inclusion of hospital statistics with TfL data were available is desirable to enable cross referencing with existing data. Conversations are underway between Croydon and the NHS trust.	Steve Iles/Rachel Flowers	Potentially significant	At this stage any associated costs are unknown	31 October 2017
4. Council should consider a behavioural change policy, especially with the introduction of 20mph zones across Croydon, to encourage adherence to speed limits. In particular to work with local police teams, community organisations and schools to achieve this.	Place Cllr King	Accept - Much work is already undertaken through road safety education, training, publicity and through physical measures including the Councils ANPR system.	Steve Iles director of streets	Financial implications go far beyond the Council and include other bodies such as the Metropolitan Police.	Immediate	31 October 2017
5. Croydon Council should ensure that if Vision Zero is adopted that this feeds through to other strategies and plans such as planning, new school place planning, public health, school travel plans, etc.	Place Cllr King	Accept - The second policy within the Mayor of London's draft Transport Strategy sets the Vision Zero target for London with all road deaths and serious injuries eliminated by 2041. The Croydon Local Implementation Plan to implement the Strategy will need to	Heather Cheesbrough / Steve Iles	May have cost implications for other areas of work	At this stage any associated costs are unknown	31 October 2017

APPENDIX 1

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
		<p>included and work to Vision Zero.</p> <p>The Mayor's Transport Strategy and Local Implementation Plan objectives will need to be reflected in and supported by other Croydon plans and strategies.</p>				
<p>6. That Cabinet consider supporting UN Global Road Safety Week of 8-14th May 2017 as a sign of its commitment to road safety.</p>	<p>Place Cllr King</p>	<p>Accept</p>	<p>Steve Iles director of streets</p>	<p>Costs associated with any support will need to be found</p>	<p>May 2018</p>	<p>31 October 2017</p>