

Date Petition referred to Divisional Director	Received From	Subject	Type - Cncr (C) Public (P)	No. of Sig	Ward	Date Receipt Reported to Council (C) / Committee (Ctee)	Lead Divisional Director	Current Position	Scrutiny Chair Involvement	Date of Final Response Letter Sent to Lead Petitioner	Current Status	Ref. No.
11/01/2019	Mrs Rowshonara Begum	Petition asking for: * Adequate parking facility for Falcoln school users * Grit box on Little Dunmow road * Clean safer area (grey recycling bins and signs for NO DOG FOUL)	(p)	11	Troon		Andrew L Smith	Information has been gathered from different areas of the Council, and a proforma has been developed. The response to the Lead Petitioner is as follows: The School regularly reminds parents to park responsibly, and the golf course on Gipsy Lane can be used; Planning permission was not needed to use the site as a school; Counts show insufficient footfall and vehicle traffic to warrant a crossing patrol; The orange bag recycling scheme launched in 2011 provide unlimited recycling capacity, allow easy identification of contaminated waste, leave the streets clear of clutter when collected; The City Warden has agreed to install signing in the form of a stencil on the ground re. dog fouling; Local councillors for Troon Ward have been contacted to approve an additional grit bin.	Proforma returned by the Scrutiny Chairs	18/06/2019	PETITION COMPLETE	19/01/03
26/02/2019	Vilin Pabari / Nilesh Makhwana / Ashley Jones	Petition requesting the Council install CCTV cameras to monitor and safeguard the area around Stokes Drive, Darlington Road and surrounding streets	(p)	306	Beaumont Leys		John Leach	Ward Councillors, Sgt Adam Hastie and CrASBU were consulted. All were present at a community meeting held on 25th February 2019 where the petition was submitted to Cllr Waddington. The CCTV application process was explained to those in attendance and the importance of reporting incidents. It was further explained that a waiting list was in operation due to the high demand across the city for a small number of cameras. It was also clarified that a camera would only be in situ for three months before being redeployed to another location. Data has been extracted for residential burglaries for 2018-19 for the CCTV request form which will be reviewed by CrASBU and prioritised according to need.	Proforma returned by the Scrutiny Chair	26/06/2019	PETITION COMPLETE	19/02/03
07/03/2019	Rahima Debar	Petition asking for the closure of the alleyway between Thorpewell and the Wayne Way to be closed off.	(p)	82	Evington		Andrew L Smith	The path is a public right of way which would be problematic to close. A legal process would need to be followed. There were two routes officers could take neither of which were favourable, and the council would struggle to find legal powers to do so. Officers are minded to install CCTV to find out how many people were using the pathway, be a deterrent for ASBand evidence any reported crime to the Police. The Police state reported crime figures now support what is stated in the petition.	Proforma returned by the Scrutiny Chair	11/07/2019	PETITION COMPLETE	19/03/01

RED - Pro-forma not completed within 3 months of being referred to Divisional Director

PETITION PROCESS COMPLETE - Scrutiny Chair commented on Pro-forma, Lead Executive Member signed off response and final letter sent to Lead Petitioner.

GREEN - Lead Executive Member consulted on proposed response and Pro-forma sent to Scrutiny Chair

AMBER - Petition response progressing within 3 months of being referred to Divisional Director

Date Petition referred to Divisional Director	Received From	Subject	Type - Cncr (C) Public (P)	No. of Sig	Ward	Date Receipt Reported to Council (C) / Committee (Ctee)	Lead Divisional Director	Current Position	Scrutiny Chair Involvement	Date of Final Response Letter Sent to Lead Petitioner	Current Status	Ref. No.
29/04/2019	Sally Girling	Petition for a safer school crossing outside Forest Lodge Academy School	(p) via Liz Kendall	233	Western		Andrew L Smith	Whilst sample traffic flow and speed surveys did not currently indicate a possible upgrade to the crossing a new traffic survey has been commissioned for a more accurate understanding of pedestrian and traffic volumes and speed at the crossing point. The survey will be undertaken as soon as possible however during school time to account for the school run. The results of the survey will identify if further action at the crossing point is justified. the School Crossing patrol service is currently under review and any new or replacement patrols would be subject to the review and any recruitment issues. Officers will work with the programme team to include pencil bollards and possible wooden bollards or knee rails to prevent grass verge parking. Extra yellow parking restrictions will be investigated at both mini-roundabouts. all current markings will be refreshed. The school will be added to the current School parking camera enforcement programme and actions once the required regulation orders are set. Any moving traffic offences are under the auspice of the Police and are recommended to be reported. Officers will discuss possible additional police actions with the police partnership group.	Proforma returned by the Scrutiny Chair	28/08/2019	PETITION COMPLETE	19/04/01
28/05/2019	Naushin Mulla	Petition requesting a zebra crossing on Coleman Road - junction Robinson Road	(p)	50	Evington / North Evington		Andrew L Smith	A survey was conducted on the site on 19/7/19 from 7am to 8pm (one more hour than usual to include pedestrian traffic to the mosque on Smith Dorien Road). The busiest hour for pedestrians was 6.30pm to 7.30pm. The site did not score highly enough for a zebra or signalised crossing, but does qualify for a possible refuge when other factors are taken into account (such as the relative speed of the traffic, the nearby school and mosque). The request had been prioritised and added to the current list of potential sites and will be considered against other requests for inclusion in the annual works programme. Ward Councillors for Evington and North Evington have been consulted.	Proforma returned by the Scrutiny Chair	04/09/2019	PETITION COMPLETE	19/5/02

RED - Pro-forma not completed within 3 months of being referred to Divisional Director

PETITION PROCESS COMPLETE - Scrutiny Chair commented on Pro-forma, Lead Executive Member signed off response and final letter sent to Lead Petitioner.

GREEN - Lead Executive Member consulted on proposed response and Pro-forma sent to Scrutiny Chair

AMBER - Petition response progressing within 3 months of being referred to Divisional Director

Date Petition referred to Divisional Director	Received From	Subject	Type - Cncr (C) Public (P)	No. of Sig	Ward	Date Receipt Reported to Council (C) / Committee (Cttee)	Lead Divisional Director	Current Position	Scrutiny Chair Involvement	Date of Final Response Letter Sent to Lead Petitioner	Current Status	Ref. No.
19/02/2019	Cllr Fonseca	Petitioners urge the Council to take immediate action to address issues at the junction with Frisby Road / Ulverscroft Road and Forest Road	(c)	168 supported by 171 e-petition signatures	North Evington		Andrew L Smith	The Lead Petitioner was contacted on 17th May 2019 and a meeting held on 28th May to discuss the petitioners requests and options available. Following this meeting consultation commenced on 30th May with Ward Councillors and other interested parties. Consultation will end on 17th June. The proforma has been drafted which discusses various options on improving pedestrian crossing facilities on Forest Road. Accident data is awaited.	Proforma sent to the Scrutiny Chair		GREEN	19/02/02
12/03/2019	Martin Buchanan	Petition to allow Beaumont Lodge Neighbourhood Centre to be transferred as an asset to the residing charity Beaumont Lodge Neighbourhood Association CIO	(p)	14 Paper 198 E-Petition	Beaumont Leys	Petition to be presented to Full Council 21/3/19 - Mr Martin Buchanan	Matt Wallace	The City Mayor and Ward Councillors have been consulted on the matter. With the imminent Ashton Green development being undertaken in close proximity to the asset in question, a transfer at this time could potentially disrupt future opportunity that the wider development could bring to the asset, development that could generate even greater benefit to the community and therefore withholding from any asset transfer at present seems the sensible option to take until the Ashton Green development has progressed further. The Council's Course of action therefore is to refuse the asset to be transferred to the Beaumont Lodge Neighbourhood Association CIO.	Proforma sent to the Scrutiny Chair		GREEN	19/03/02
10/05/2019	Yasmin Kassamali	Petition to have residents parking on and around St Saviours Road / Margaret Road / Constance Road / Copdale Road / Sidwell Street / Clumber Road / Kitchener Road	(p)	54	North Evington / Spinney Hills		Andrew L Smith	The request for a Residents' Parking Scheme will be added to the report to the City Mayor regarding the next priority list for a scheme. In the meantime the survey of parked cars will be completed and checked with Next re. possible commuter parking in breach of their incentive scheme. A meeting will also be arranged with Next regarding parking issues in the area.	Proforma returned by the Scrutiny Chair	FINAL LETTER AWAITED	GREEN	19/5/01

RED - Pro-forma not completed within 3 months of being referred to Divisional Director

PETITION PROCESS COMPLETE - Scrutiny Chair commented on Pro-forma, Lead Executive Member signed off response and final letter sent to Lead Petitioner.

GREEN - Lead Executive Member consulted on proposed response and Pro-forma sent to Scrutiny Chair

AMBER - Petition response progressing within 3 months of being referred to Divisional Director

Date Petition referred to Divisional Director	Received From	Subject	Type - Cncr (C) Public (P)	No. of Sig	Ward	Date Receipt Reported to Council (C) / Committee (Cttee)	Lead Divisional Director	Current Position	Scrutiny Chair Involvement	Date of Final Response Letter Sent to Lead Petitioner	Current Status	Ref. No.
29/05/2019	Ms Lou Harrison, Headteacher	Petition requesting a safe place to cross outside King Richard III Infant and Nursery School	(p)	161	Westcotes		Andrew L Smith	The site was surveyed in 2015. It has been assessed and ranked against other pedestrian crossing requests. The site did not score highly compared with other requests as the traffic levels are low (95 vehicles in the peak 8-9am hour). The area is on the 20mph zone list for 2019/20 financial year. The site has been referred to the School Run Parking and Road Safety programme and a plan is being developed. Officers will be discussing ways to make the existing crossing more visible with other officers shortly. Any measures will hopefully be in place before the start of the 2019/20 academic year.	Proforma sent to the Scrutiny Chair		GREEN	19/5/03
10/06/2019	Kimberley Smith	Petition to re-open Vernon Street Park	(p)	58	Fosse	Petition to be presented to Full Council 13/6/19 - Cllr Waddington	John Leach	This site was closed in 2016 following a significant amount of anti-social behaviour and disturbance caused to local residents. In the intervening period the site has become overgrown and is currently unsafe for public use. The play area has no equipment and the safety surfacing is unsafe. To provide public access to the site, it has been suggested that the shrubs and overgrown grass are cleared, the play surface made safe, and existing seating and bins are replaced. This would allow the site to be opened in a relatively short period as an open space. A consultation leaflet with layout options for how the park could be refurbished will be designed and used as the basis to consult local residents once the initial clearance works have been completed. By engaging local residents and potential users at this early stage will allow local ideas to be incorporated into the design process to design out anti-social behaviour and ensure local needs are addressed.	Petition returned by the Scrutiny Chair	FINAL LETTER AWAITED	GREEN	19/6/02
10/06/2019	Miss Rosie Antunes	Petition for action regarding the ongoing problem with the parking of non-residential vehicles on Badgers Close predominantly during the school hours and safety issues.	(p)	35	Beaumont Leys	Petition presented by Cllr Dempster to Full Council 13/6/19	Andrew L Smith	Petition sent to Divisional Director			AMBER	19/6/01

RED - Pro-forma not completed within 3 months of being referred to Divisional Director

PETITION PROCESS COMPLETE - Scrutiny Chair commented on Pro-forma, Lead Executive Member signed off response and final letter sent to Lead Petitioner.

GREEN - Lead Executive Member consulted on proposed response and Pro-forma sent to Scrutiny Chair

AMBER - Petition response progressing within 3 months of being referred to Divisional Director

Date Petition referred to Divisional Director	Received From	Subject	Type - Cncr (C) Public (P)	No. of Sig	Ward	Date Receipt Reported to Council (C) / Committee (Ctee)	Lead Divisional Director	Current Position	Scrutiny Chair Involvement	Date of Final Response Letter Sent to Lead Petitioner	Current Status	Ref. No.
17/06/2019	Suresh Daudia	Petition with several issues re. Coral Street: 1/ Lack of parking for the residents 2/ Parking on footpaths and double yellows 3/ Marking on the building 'private property, no parking' 4/ Waste bins on footpaths reference to restaurant 5/ Fume emissions from restaurant 6/ Littering on the street with plates, cups, bottles or boxes supplied by the restaurant or hotel owners	(p)	39	Belgrave		Andrew L Smith / John Leach	The petition encompasses issues around parking, litter bins and fumes. The Noise and Pollution control team have no historical information relating to Coral Street. Just emitting fumes is not an offence but a call has been logged. A consultation letter was sent to ward councillors 29/7/2019. Recommended action includes: Treating the petition as a request for residents' parking, being placed on the database of requests; The request to ban footway parking will be added to the database. Site surveys and other factors would need to be carried out to verify the effectiveness of such a scheme before commencing. The issue will be forwarded to the local Police and Community Support Officer; Parking on double yellow lines - the Enforcement Team are aware of problems and will take enforcement where possible. Any breach of a restriction will be issued a PCN; Marking the building 'Private Property, No Parking' - the council is not able to intervene where these signs are on privately owned properties. These signs have no legal significance and do not need to be adhered to. Any intimidation received for parking where these signs have been placed can be reported to the Police; Bins on the footpath - a Community Protection Warning letter was issued to Chaiwala to litter pick the area; Fume emissions from the restaurant on the footpath - the Noise & Pollution team have sent a letter but not had a response; Litter from restaurants or hotels. Note from cleaning	Petition returned by the Scrutiny Chair		GREEN	19/6/03
23/07/2019	Amit Tandel	Petition re. anti-social behaviour, noise, littering and late night substance misuse issues on the outdoor caged basketball court, Overton Road	(p)	26	North Evington		John Leach	CrASBU have liaised with police who have appointed an officer and arranged for local police to carry out additional high-visibility patrols in the area. It has also been arranged for Youth Services' street-based team to carry out engagement work, and liaised with Parks Security who have advised that locking the facility overnight would not be possible due to the cost of £5,000. Consideration has been given to moving a temporary CCTV camera to the location which would be kept under review if the number of incidents increase. A leaflet drop has been undertaken in the area and residents encouraged to report incidents to the police.	Petition returned by the Scrutiny Chair	FINAL LETTER AWAITED	GREEN	19/7/01

RED - Pro-forma not completed within 3 months of being referred to Divisional Director

PETITION PROCESS COMPLETE - Scrutiny Chair commented on Pro-forma, Lead Executive Member signed off response and final letter sent to Lead Petitioner.

GREEN - Lead Executive Member consulted on proposed response and Pro-forma sent to Scrutiny Chair

AMBER - Petition response progressing within 3 months of being referred to Divisional Director

Date Petition referred to Divisional Director	Received From	Subject	Type - Cncr (C) Public (P)	No. of Sig	Ward	Date Receipt Reported to Council (C) / Committee (Ctee)	Lead Divisional Director	Current Position	Scrutiny Chair Involvement	Date of Final Response Letter Sent to Lead Petitioner	Current Status	Ref. No.
26/07/2019	Smita Jagdish Patel	Petition re. issues at Cossington Street Swimming Pool: 1/ changes in payment method 2/ time reduction of lunch time swimming 3/ 1/3 swimming pool taken back during ladies session on Saturday 9-10am 4/ deterioration of cleanliness and staff duties 5/ first aid facility and equipment in gym	(p)	82	Belgrave		Ivan Browne	Petition sent to Divisional Director			AMBER	19/7/02
31/07/2019	Kishore Bhojak	Parking issues at Belgrave NC	(p)	27	Belgrave		John Leach	Petition sent to Divisional Director			AMBER	19/7/03
08/08/2019	Mitesh Patel	Harrison Road Parking Scheme - Flax Road residents want to be included	(p)	37	Rushey Mead		Andrew L Smith	Petition sent to Divisional Director			AMBER	19/8/01
19/08/2019	Deoniso Rosario	Request that communal benches be removed from Sandpiper Close to prevent ASB	(p)	18	North Evington		Chris Burgin	Petition sent to Divisional Director			AMBER	19/8/02
05/09/2019	Karanjit Sandhu	Request for an Exercise Bike to be installed on Evington Park	(p)	27	Evington		Ivan Browne	Petition sent to Divisional Director			AMBER	19/9/01

RED - Pro-forma not completed within 3 months of being referred to Divisional Director

PETITION PROCESS COMPLETE - Scrutiny Chair commented on Pro-forma, Lead Executive Member signed off response and final letter sent to Lead Petitioner.

GREEN - Lead Executive Member consulted on proposed response and Pro-forma sent to Scrutiny Chair

AMBER - Petition response progressing within 3 months of being referred to Divisional Director