

APPENDIX 1
PROGRESS UPDATE: Councillor Call for Action –
Obstructive and Illegal Parking around Whitehouse Primary School

SCRUTINY MONITORING – PROGRESS UPDATE	
Review:	Councillor Call for Action – Obstructive and Illegal Parking around Whitehouse Primary School
Link Officer/s:	Joanne Roberts / Marc Stephenson
Action Plan Agreed:	November 2020

Updates on the progress of actions in relation to agreed recommendations from previous scrutiny reviews are required approximately 12 months after the relevant Select Committee has agreed the Action Plan. Progress updates must be detailed, evidencing what has taken place regarding each recommendation – a grade assessing progress should then be given (see end of document for grading explanation). Any evidence on the impact of the actions undertaken should also be recorded for each recommendation.

Recommendation 4:	Whitehouse Primary School maximise access to the school car park for parents / carers collecting pupils from after-school activities.
Responsibility:	School
Date:	July 2021
Agreed Action:	As above.
Agreed Success Measure:	<ul style="list-style-type: none"> • As above.
Evidence of Progress (July 2021):	This has been restricted due to the Covid restrictions that have been in place. This is to be monitored in the new Autumn term.
Assessment of Progress (July 2021): (include explanation if required)	2 (On-Track)
Evidence of Impact (July 2021):	Awaiting change in Covid restrictions before evidence can be assessed.
Evidence of Progress (November 2021):	Activities have started after school this term with no reports of issues. Parent's evening is scheduled with plans for parking on the playground and in the car park to minimise disruption on street. This plan will be adopted if problems occur outside of school times.
Assessment of Progress (November 2021): (include explanation if required)	1 (Fully Achieved)
Evidence of Impact (November 2021):	Monitoring has shown no issues and no reported issues have been received.

APPENDIX 1
PROGRESS UPDATE: Councillor Call for Action –
Obstructive and Illegal Parking around Whitehouse Primary School

Recommendation 5:	The Council consider supporting the school’s travel plan meetings as a pilot to establish a format to potentially handover to the SBC Junior Road Safety Officer in the school to deliver as part of their duties, and for any good practice identified via this pilot to be circulated to other schools across the Borough.
Responsibility:	J Roberts
Date:	July 2021
Agreed Action:	Transport Strategy and Road Safety team members to attend meetings convened by the School. Measures to be developed that can be consistent and used by all schools across the Borough.
Agreed Success Measure:	<ul style="list-style-type: none"> Junior Road Safety Officer checklist.
Evidence of Progress (July 2021):	JRSO has been delayed this year due to Covid, however schools are beginning to engage with recruitment of new children as JRSO in anticipation of the new school term. Support is provided by the Council.
Assessment of Progress (July 2021): (include explanation if required)	2 (On-Track)
Evidence of Impact (July 2021):	The school have engaged with the JRSO process and further evidence to be brought to future meeting.
Evidence of Progress (November 2021):	New JRSOs have been appointed including at Whitehouse Primary School. Road Safety to have regular catch-up meetings to help the school deliver road safety messages.
Assessment of Progress (November 2021): (include explanation if required)	1 (Fully Achieved)
Evidence of Impact (November 2021):	The school to provide a 3-monthly review of projects delivered and feedback in line with the project.

Recommendation 7:	Regarding the Barlborough Avenue side, respective Ward Councillors consider using part of their CPB funding allocation towards the installation of bollards to deter pavement / grass verge parking.
Responsibility:	J Roberts
Date:	July 2021
Agreed Action:	Approach to be made including whether the recently implemented Ward Transport Budget could be utilised in this area.
Agreed Success Measure:	<ul style="list-style-type: none"> Measures in place or reasons explained if measures are not feasible.

APPENDIX 1
PROGRESS UPDATE: Councillor Call for Action –
Obstructive and Illegal Parking around Whitehouse Primary School

Evidence of Progress (July 2021):	This has been delayed due to the by-election; to be considered and reported at next update.
Assessment of Progress (July 2021): (include explanation if required)	3 (Slipped)
Evidence of Impact (July 2021):	
Evidence of Progress (November 2021):	An assessment has been undertaken. There is no evidence that there is parking on grass verges as there is no damage shown and site visits have been undertaken and parking around this area has been observed with no evidence that obstruction of footways is occurring. It has been recommended to the Councillors that no action be taken. One Councillor has accepted the recommendation. No response received from the other at the time of this update.
Assessment of Progress (November 2021): (include explanation if required)	1 (Fully Achieved)
Evidence of Impact (November 2021):	No evidence provided to support that this recommendation would have any positive impact on the parking around the school, following a review and site visits.

Recommendation 8:	Regarding the Dunelm Road side, the Council work with Whitehouse Primary School to better facilitate access to the school car park for those transporting pupils with SEN, as well as explore the possibility of using the green ‘island’ within the current ring road zone to create a small number of disabled parking bays.
Responsibility:	J Roberts
Date:	July 2021
Agreed Action:	Meetings required with the school to identify what measures would be required to support SEN transport. Funding would also require to be identified.
Agreed Success Measure:	<ul style="list-style-type: none"> Suitable measures in place or reasons explained if measures are not feasible.
Evidence of Progress (July 2021):	This has been restricted due to the Covid restrictions that have been in place. This is to be monitored in the new Autumn term.
Assessment of Progress (July 2021): (include explanation if required)	2 (On-Track)
Evidence of Impact (July 2021):	Awaiting change in Covid restrictions before evidence can be assessed.

APPENDIX 1
PROGRESS UPDATE: Councillor Call for Action –
Obstructive and Illegal Parking around Whitehouse Primary School

Evidence of Progress (November 2021):	The area has been considered for additional parking and there is insufficient evidence to demonstrate this could bring a positive impact. Any parking spaces created could impact on visibility for pedestrians as they cross the island and the costs are in excess of £12000 without demonstrating value for money this would not be supported and if the school streets project is implemented then the parking bays would potentially be redundant.
Assessment of Progress (November 2021): (include explanation if required)	1 (Fully Achieved)
Evidence of Impact (November 2021):	No evidence provided to support that this recommendation would have any positive impact on the parking around the school, following a review and site visits.

Recommendation 9:	The Council conduct further research with the Department for Transport around the ‘School Streets’ concept.
Responsibility:	J Roberts
Date:	July 2021
Agreed Action:	School streets is being rolled out across the Country and various schemes are being monitored. If appropriate they will be introduced in the Borough.
Agreed Success Measure:	<ul style="list-style-type: none"> • Successful and sustainable scheme or schemes developed.
Evidence of Progress (July 2021):	Some evidence of take-up of the project in Northumberland and Darlington. A full technical assessment of the project is underway and findings to be presented to the Council’s Cabinet Member for Environment and Transport, so next steps can be agreed. This will be presented to Committee in due course.
Assessment of Progress (July 2021): (include explanation if required)	2 (On-Track)
Evidence of Impact (July 2021):	
Evidence of Progress (November 2021):	Some liaising with other organisations has been undertaken and research carried out. A scheme can be implemented using experimental Traffic Regulation Orders but cannot be enforced using cameras outside London. Awaiting feedback from Northumberland County Council on the success of their pilot projects.
Assessment of Progress (November 2021): (include explanation if required)	3 (Slipped)

APPENDIX 1
PROGRESS UPDATE: Councillor Call for Action –
Obstructive and Illegal Parking around Whitehouse Primary School

Evidence of Impact (November 2021):	
--	--

Assessment of Progress Gradings:	1 Fully Achieved	2 On-Track	3 Slipped	4 Not Achieved
---	----------------------------	----------------------	---------------------	--------------------------