

Sustainable Communities Overview and Scrutiny Panel						
		Date added	Status (BRAG)	Comment	Cabinet Approval	Implementation Timeline
IdVerde's contract for greenspaces	The Panel would like to undertake site visits to a sample of green spaces in Merton, with details of the reporting pro forma used by Client Officers when inspecting	01/09/20	Green	The Service would like to offer site visits to Colliers Wood Recreation Ground, Morden Park & Wimbledon Park during the week commencing the 4th October. Transport will be provided from the Civic Centre.	09/11/21	
	The Panel recommended that the Council's Tree Strategy is reviewed and updated to include how new trees are established and how all trees are maintained	01/09/20	Green	This will be considered and included when the tree strategy is being drafted .	09/11/21	
	The Panel recommends that the Council create an overarching Green Spaces strategy in line with the Council's climate commitment and with a focus on community wellbeing.	01/09/20	Amber	This is under consideration. There are a number of Council strategies that touch upon parks and open spaces particularly Local Development Framework documents .	09/11/21	
	To display signage in parks informing residents on how to report issues and express their views	01/09/20	Green	The Service is aware of this requirement and will proceed with improved signage after the implementation of the new web based reporting system.	09/11/21	
	The Panel recommends to Cabinet that the Council should consider developing a 'One Stop Shop' web based reporting system to make it easier for our residents to report any issues relating to parks, waste and public spaces in one place and bring an update on this to the SC Panel	01/09/20	Green	Public Space is leading on the purchase and implementation of 'Fix My Street Pro' which should be operational by Autumn 2021. This will meet this requirement	09/11/21	
	Both Idverde's Annual Report and the IMGSF Annual Report to be presented when signed off	01/09/20	Green	The internal review and approval of the Annual Review has been completed and is now available to be presented to the Committee.	09/11/21	
	The Panel requested quarterly written updates from Officers providing information and feedback on how the recommendations are being met and evidence that the service is improving.	01/09/20	Green	The service will be able to provide an update to the next Committee meeting as directed.	09/11/21	
Emission based charging	Request that Cabinet further expand upon their current reporting to show how the surplus money raised from parking revenue has been spent.	08/12/20	Black	Still awaiting implementation. Once implemented further information will be provided as per the schedule agreed.	18/01/21	
	User feedback is collected and this feedback be made visible to the Sustainable Communities Panel at every meeting for a period of two years. Feedback should be provided at a high level with the ability to request further detail if needed.	08/12/20	Black	Still awaiting implementation. Once implemented further information will be provided as per the schedule agreed.	18/01/21	
	The Panel calls on Cabinet to review the impact of Emissions Based Charging on air quality in the borough and that this policy also be reviewed after a two year period	08/12/20	Black	Still awaiting implementation. Once implemented further information will be provided as per the schedule agreed. Still awaiting implementation. Once implemented further information will be provided as per the schedule agreed.	18/01/21	
Roadworks and Utilities	Enhanced information with regards to road and footpath maintenance and repair is added to the Merton website and advertised appropriately	19/01/21	Green	Weekly roadworks bulletin (inc utilities and LBM maintenance works) is circulated weekly and online at: <a href="https://www.merton.gov.uk/streets-parking-transport/roadworks/current-roadworks-and-traffic-disruptions">https://www.merton.gov.uk/streets-parking-transport/roadworks/current-roadworks-and-traffic-disruptions</a> Members and the public can sign up for the weekly bulletin at: <a href="mailto:network.coordination@merton.gov.uk">network.coordination@merton.gov.uk</a> All active roadworks are also mapped in real time on roadworks.org - link on the LBM page. Annual LBM Footway and Carriageway Capital Programme to be added online - date TBC.	22/03/21	

Green	On track
Amber	Requires monitoring
Red	Not on track
Black	Not yet started

HGVs	Carry out further work to monitor numbers and emissions, and with an increased focus on those areas outlined by residents as a concern, including Weir Road and Durnsford Road industrial site.	19/01/21	Green	SmartCity monitors are being installed for Air Quality - not possible to single out HGV emissions from other traffic.	22/03/21	
	An information hub to support residents in dealing with complaints about problems with HGVs is created and added to the Merton website and advertised appropriately	19/01/21	Black	Info to be added with links to London Councils Lorry Control Scheme	22/03/21	
School Streets	Comms Team to encourage resident feedback and explore expanding the scheme with the support of the schools.	19/01/21	Green	Reviews underway - no longer accepting comments. Decisions due Q3	22/03/21	
Design Review Panel	Future Merton committed to bringing the DRP review back to scrutiny post consultation.	23/03/21	Green	On track - review on Scrutiny agenda Q4	N/A	
Clarion Housing	The Panel proposes that Merton's Housing Team lead on hosting a one-stop shop on Merton's council's website. The purpose of this page is to (a) Inform residents of their rights, responsibilities and signpost into the current repairs process. (b) provide single source of information on issues already identified through the publication and regular updating of KPIs for housing repair on Clarion's estates; (c) List the current open repair cases for Clarion estates	24/06/21	Green		12/07/21	
Housing	Agreed to seek an update report on the Capital Lettings scheme in the next municipal year	02/09/21	Green	For next years work programme suggestions	N/A	
Tenants Champion	Write a formal report for the Panel meeting in February 2022.	02/09/21	Green		N/A	
	Investigate Richmond Councils long running Tenants Champion, along with the Cabinet Member and Chair of the Panel, to see what has made the role successful and whether there is any learning to take on board.	02/09/21	Green		N/A	
Flooding	Thames Water have commissioned an independent review of the flooding events in July and the Director of E&R agreed to share this review with the Sustainable Communities Panel once received and urged the Panel to invite Thames Water to a future meeting to also talk to that review.	02/09/21	Green		N/A	