referred to Divisional Director	Received From		Cncr (C) Public (P)	No. of Sig		Council (C) / Committee (Cttee)	Divisional Director	Current Position	Scrutiny Chair Involvement	Date of Final Response Letter Sent to Lead Petitioner		COMPLETE?
		council take action possible to require Sanctuary Housing to deal with the problems caused by John Calvert Court			Beaumont Leys	Waddington presented the petition to Council Meeting on 6 July 2017		are working with the owner, to try and get a positive outcome. Sanctuary Housing Association, the owners of the site has confirmed that they propose to demolish the building and have spoken with the Council Planners to discuss options to re-develop the site. John Calvert Court was built with funding from the NHS, part of this funding is re-payable to the NHS, and there is a legal charge on the property. To establish the amount the property has been valued by the District Valuer but the figure has not been confirmed. Arrangements are in place for John Calvert Court to be demolished and the site cleared once agreement has been reached with the NHS. Sanctuary Housing Association has been exploring development options for the site which include the provision of market sale housing, low cost ownership products and affordable rent housing. A final decision had not been made. The Council will continue to work with Sanctuary to help and assist them re-develop the site as soon as possible.				No
10/09/2018	Rt. Hon Jonathan Ashworth MP	Petition over concerns about the speed of traffic on Guilford Road	(p)		Knighton		Andrew L Smith	An acknowledgement letter was sent to Jon Ashworth MP on 10th September, following which a paper copy of the petition from Mr and Mrs Cox was received, and an acknowledgement letter sent to them on 17th September. The lead officer wrote to Jon Ashworth MP on 19 October 2018, with information that varoius empirical data, such as recorded personal injury accidents and vehicular speeks have been collected. A number of options are now under consideration and a formal response to the petition is being development. the lead officer met with the lead petitioner on site on the morning of 8th October 2018 to discuss in detail the petitioners concerns. A proforma has been developed and sent to the Director for checking.			AMBER	No

Date Petition referred to Divisional Director	Received From	Subject	Type - Cncr (C) Public (P)	No. of Sig	Ward	 Lead Divisional Director	Current Position	Scrutiny Chair Involvement	Date of Final Response Letter Sent to Lead Petitioner		COMPLETE?
27/09/2018	ŕ	Petition calling for traffic calming measures and a 20mph speed limit on Stokes Drive and Darlington Road	(p)	161	Beaumont Leys	Andrew L Smith	The Lead Officer held a meeiting at the Pavillion on Stokes Drive allotments with the lead petitioner and fellow petitioners on 24 October 2018. The lead officer emailed ward councillors on 25 October 2018 requesting comments on the petition. The lead officer emailed internal stakeholders on 25 October 2018 and the police on 29 October 2018 requesting comments on the petition. The police confirm that speeding generally in an increasing problem for residents across the inner city areas and suggest that Stokes Drive and Darlington Road are used as a cut through for motorists from the A50 up to New Parks Boulevard. A proforma has been developed and sent to the Director for checking.			AMBER	No
28/09/2018		Petition to double lane the eastbound stretch of A563 Glenfrith Way between Hallgate Drive junction and Anstey Lane Roundabout	(p)	92	Beaumont Leys	Andrew L Smith	Petition sent to Divisional Director			AMBER	No
03/10/2018	Salma Patel	Petition requesting the moving of a bus stop and installation of cameras on the bus lane on Humberstone Road to address problems for Oak Street / Farringdon Street residents	(p)	88	North Evington	Andrew L Smith	Petition sent to Divisional Director			AMBER	No
15/10/2018		Petition requesting the council cancel installation of 18 speed cushions in the Downing Drive & Marydene Drive roads		40	Evington	Andrew L Smith	Petition sent to Divisional Director			AMBER	No
16/10/2018	Nazir Malek	Petition requesting maintenance / pruning of the overhanging trees and shrubs affesting the Pluto Close estate.	(p)	24	Wycliffe	John Leach	The lead officer has met with the lead petitioner, Cllr Aqbany and the Chair of St peters TARA to discuss the petition and the proposed tree works which were well received. Th sites cyclical tree survey was completed in September 2018 and works have been recommended to many of hte trees. These works will be issued at the start of the 2019/20 financial year April 2019. The proposed works will address the high density of trees within the site by removing the poor specimens and trees that are causing issues such as direct contact with structures, obstruction of CCTV / Street lighting and disruption of pathways. A proforma has been developed and sent for checking prior to submission to Scrutiny Chair.			AMBER	No
16/10/2018	Nazir Malek	Petition requeting the Council provide treatment measures of a domestic pest infestation across the estate of rats and mice.	(p)	23	Wycliffe	John Leach	This has been forwarded as a service request relating to Housing estate for a response, and will no longer be treated as a petition.				

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		Date Receipt Reported to Council (C) / Committee (Cttee)	Divisional		Scrutiny Chair Involvement	Date of Final Response Letter Sent to Lead Petitioner		COMPLETE?
23/10/2018		Petition requesting the Council cancel proposed cuts to the public opening hours of the New Parks Leisure Centre	(p)	38		Ms Gannon presented to Cncl 15/11/18	John Leach	Petition sent to Divisional Director			AMBER	No
	Nick Thompson	Petiton calling for the Council to reconsider the seven permanent speed reduction refuges on Shanklin Drive	(p)	30	Knighton		Andrew L Smith	Petition sent to Divisional Director			AMBER	No