

Decision Maker: ENVIRONMENT & COMMUNITY SERVICES PDS COMMITTEE

Date: 5th February 2019

Decision Type: Non-Urgent Non-Executive Non-Key

Title: LIP3 CONSULTATION REPORT

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Chief Officer: Nigel Davies

Ward: All

1. Reason for report

- 1.1 To inform members of the LIP3 consultation results and changes to the draft LIP3 subsequent to the October PDS committee after consultation.
 - 1.2 To ask Members to consider any further changes that could be made to the LIP (see 2.3 below).
 - 1.3 To inform members of the final LIP allocation for 2019/20 which represents a reduction as expected from the allocation made in 2018/19 with the loss of the Mayoral Transitional Funding allocated to boroughs that year.
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2. **RECOMMENDATION(S)**

- 2.1 To note the LIP3 consultation results;
- 2.2 To consider how the consultation results should inform future policy and scheme development;
- 2.3 To consider any further changes that could be made to the LIP for decision by the Executive Director of Environment and Community Services in consultation with the Portfolio Holder under the delegation provided by Portfolio Holder Decision ENV 18006 made on 29th October 2018, pursuant to Report ES18060 considered by the Committee at its meeting on 10th October 2018; and
- 2.4 To note the final LIP allocation for 2019/20.

Impact on Vulnerable Adults and Children

1. Summary of Impact: A full equalities impact assessment was prepared alongside the development of the draft LIP and has been updated to reflect the finalised LIP for submission to the Mayor.
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Corporate Policy

1. Policy Status: New Policy: The LIP once approved by the Mayor of London will become the Borough's approved transport strategy.
 2. BBB Priority: Quality Environment Safe Bromley Supporting Independence Vibrant, Thriving Town Centres Healthy Bromley Regeneration:
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Financial

1. Cost of proposal: Not Applicable: No Cost: There is no spending associated with the LIP3 itself, however proposals for projected TfL allocations are set out in the document. The 2019/20 programme is set out in section 3 of the LIP.
 2. Ongoing costs:: N/A
 3. Budget head/performance centre: Capital Programme – TfL funded schemes incl Bridge Strengthening
 4. Total current budget for this head: £2.176m and £885k
 5. Source of funding:TfL LIP funding allocation for 2019/20
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Personnel

1. Number of staff (current and additional): 1
 2. If from existing staff resources, number of staff hours: 10
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Legal

1. Legal Requirement: Statutory Requirement: Further Details
 2. Call-in: Not Applicable:
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Procurement

1. Summary of Procurement Implications:

There are no direct procurement implications as the scheme is to be implemented by the Council's term highways contractor. This is provided for by the inclusion of this type of work, within an EU compliant tender, and therefore there is not a requirement to tender this work separately.

Customer Impact

1. Estimated number of users/beneficiaries (current and projected): All residents and visitors to the Borough
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Ward Councillor Views

1. Have Ward Councillors been asked for comments? Yes
2. Summary of Ward Councillors comments: Ward Member and other views from organisations are provided in the Consultation report.

3. COMMENTARY

- 3.1 The draft LIP3 was considered by the Environment Policy Development and Scrutiny Committee on 10th October 2018 who endorsed it and recommended that the Portfolio Holder for Environment permit public consultation to take place. The committee however requested a report on the consultation responses
- 3.2 The GLA Act 1999 places a duty on all boroughs, when preparing a LIP, to consult with the following organisations
- The relevant Commissioner or Commissioners of Police for the City of London and the Metropolis
 - TfL
 - Such organisations representing disabled people as the boroughs consider appropriate
 - Other London boroughs whose area is, in the opinion of the council preparing the LIP, likely to be affected by the plan
- 3.3 Any other body or person required to be consulted by the direction of the Mayor The Borough undertook a consultation exercise between 5th November 2018 and 13th January 2019, The draft LIP3 had a dedicated webpage on the Council's website (<https://www.bromley.gov.uk/localimplementationplan>) where it and all associated documents were available to be downloaded, along with details of how to respond to the consultation.
- 3.4 Response to the consultation was intended to be as straightforward as possible with a simple online survey, although there was the option to send more detailed comments by email or post should someone wish to.
- 3.5 Additionally, a total of 526 bodies were directly consulted, including the statutory consultees mentioned above. Representatives of all direct consultees were be written to either by post or email; drawing attention to the consultation, where it could be found on the Borough's website, and the closing date, consultees were be able to request a printed copy of the documents if they require them.
- 3.6 To generate as wide exposure as possible amongst the general public, the Borough published a [press release](#) which was shared on the Council's Facebook and Twitter accounts. This was reported in the News Shopper, Bromley Times and Bromley Borough News. Furthermore, information about the consultation was included in the Bromley Winter Newsletter which was emailed to around 50,000 residents who have provided their email addresses to the council for this purpose.

3.7 The direct consultees fall into a number of broad categories as follows:

Statutory consultee	Number consulted
TfL	1
Police	2
Disability groups	5
Local authorities	10
Non-statutory consultee	
Emergency services	3
National agencies	5
Transport groups and operators	29
Business groups	10
Community groups	22
Friends of Groups	37
Residents' groups and associations	194
Other groups	197
Other	11

3.8 The results of the consultation are summarised in the LIP3 Consultation Report which is available for members and the public to view on the Bromley LIP3 webpage after the publication of this report.

3.9 TfL has assessed the boroughs' draft LIP on behalf of the Mayor of London to ensure that the requirements set out in the guidance provided to boroughs have been met.

3.10 At this draft stage TfL has submitted a number of comments to the Borough which it would like addressed or has sought clarifications on prior to submission of the finalised LIP that will go to the Mayor for approval in March 2019. In the case of Bromley's LIP3, it should be stressed that these changes are generally minor and do not change the broad approach of the draft LIP approved by the Environment PDS committee in October 2018.

3.11 LIPs that meet these LIP guidance requirements will be recommended for formal approval by the Mayor. If the Mayor does not consider that a LIP satisfies the requirements set out in this guidance, or if a LIP is not submitted, the Mayor may exercise his powers under section 147 of The GLA Act and require a new LIP to be prepared or prepare one on behalf of the borough.

3.12 The Borough has considered the responses made by stakeholders to the consultation and overall it believes that there is a good level of support for the broad approach outlined within each of the LIP's 9 outcomes. Therefore, no major changes are required to the LIP; however a number of small changes have been made in response to comments made by stakeholders which clarify the Borough's position and proposals or add more detail to a particular proposal.

3.13 A number of stakeholders have made detailed comments about particular locations in the Borough. It has not possible to provide a full response to all of these very specific and detailed comments within this report, however these comments will be considered in more detail following the submission of the LIP as the annual programmes for delivery during LIP3 are developed.

4. IMPACT ON VULNERABLE ADULTS AND CHILDREN

4.1 A full equalities impact assessment was prepared alongside the development of the draft LIP and has been updated to reflect the finalised LIP for submission to the Mayor. This will be available to download from the LIP3 webpage on the Council's website.

5. POLICY IMPLICATIONS

5.1 The LIP is a new transport strategy for the next three years, and sets out a longer term vision to 2041. However it is an evolution of current policy set out in the Environment Portfolio Plan, Draft Local Plan and 'Building a Better Bromley' priorities.

6. FINANCIAL IMPLICATIONS

6.1 The Borough has set out its TfL funded programme of works in the LIP. As expected there has been a reduction in LIP Corridors and Neighbourhoods funding to £2.076m in 2019/20 in addition to £100k of Local Transport Initiatives funding. This funding is £373k less than the amount allocated for 2018/19 programme and therefore a review of staffing funded by LIP will need to be undertaken, which would also need to take account of any additional funding that may be awarded as a result of funding bids. Additionally, the Borough has requested £885k funding for Bridge Strengthening from TfL.

6.2 The Borough has also submitted bids to TfL's Liveable Neighbourhoods programme, the Mayor's Air Quality Fund for a Low Emission Neighbourhood in Clockhouse and will submit bids to TfL's Buses Priority Programme during 2019/20. The Borough is expecting an allocation to complete the proposed Quietway cycle routes during the lifetime of LIP3.

7. PERSONNEL IMPLICATIONS

7.1 No personnel implications are anticipated as a result of the LIP3, however a review of staffing may be required during the lifetime of the LIP3 to account for the lower formula funding allocation made to boroughs by TfL however this may be off-set through funding from bids such as the Liveable Neighbourhood.

8. LEGAL IMPLICATIONS

8.1 Section 151 of The GLA Act requires Boroughs to deliver the proposals set out in their LIP document.

9. PROCUREMENT IMPLICATIONS

9.1 There are no direct procurement implications as the scheme is to be implemented by the Council's term highways contractor. This is provided for by the inclusion of this type of work, within an EU compliant tender, and therefore there is not a requirement to tender this work separately.

Non-Applicable Sections:	
Background Documents: (Access via Contact Officer)	(i) LIP3 Consultation Report (ii) Final LIP 3 Both available from https://www.bromley.gov.uk/localimplementationplan