

Appendix

The matrix has been developed to provide a fair and equitable scoring system that will prioritise all 20mph requests.

The Matrix is a sliding scale and the position of schemes can change throughout the year as new requests come in and are prioritised and potentially given a higher score than those already within the list.

The matrix is made up of three stages:

Stage 1: Desk Top Study

Basic study and answer to pre-defined questions

Subject	Parameters	Points Range
Land Use	High levels of parking - No off-street parking	5
	Medium levels of parking - Mixture of on street and off-street parking	3
	Low levels of parking - Most houses have off road parking	1
	Shops /Local Access	4
Is there a school on the road	Yes	6
	No	0
Speeds	<24mph	5
	25mph -30mph	3
	30mph -35mph	1
Collisions	Fatal	5
	Serious	3
	Slight	1
Pedestrian Generators not including school	Bus stops /Tram Stop	3
	Community centres / Places of Worship	3
	Doctor surgeries	3
	Elderly nursing homes	3
	Hospitals	3

	elderly lunch clubs	3
	nurseries, play groups etc.	3
	Post office, local shops	3
	recreation grounds	3
Community Support	Petition with over 50 + Signatures	3
	5-10 Number of Previous Requests	2
	1-5 Number of Previous Requests	1
		Total Score

Stage 2: Further examination in preparation for recommendation for inclusion in Capital Programme
Further examination, cost estimates and site visits (schemes may still go down at this stage due to further information becoming apparent following a more in-depth analysis)

Stage 3: Final assessment and costing – included within Capital Programme

Feasibility complete, costed and intervention identified – included within Capital Programme

Prior to developing the Capital Programme only stage 1 is completed, stage 2 & 3 are completed on the run up to compiling the Capital Programme.

NB, we haven't undertaken stages 2&3 yet.

Issues going forward

As the matrix is a sliding scale it is often difficult to provide a definitive answer on where a scheme sits on the matrices. This can be a frustration for senior officers/members.

Some requests will score so low that it is unlikely that an intervention would ever be considered. We have taken the decision not to advise the individual requesting action that this is unlikely to occur and it's been placed on the list.

The matrix is still in development and we will have a better understanding of its success at its assessment following a year in use. The development of the matrices was an effort to provide a fair and equitable approach to dealing with 20mph requests. It will assist massively with answering correspondence and putting some rational to the requests we receive, but it will only go some way to managing and scenario where we receive too many requests and will never have enough funds to action.