

HIGHWAYS AND TRANSPORT POLICY AND SERVICE COMMITTEE ACTION LOG

This action log as at 27th October 2021 captures the actions on service actions within the remit of this Committee including that are still ongoing on going from the former Highways and Community Infrastructure Committee. This log updates Members on the progress on the compliance in delivering the necessary actions.

Minutes of Highways and Community Infrastructure Committee 16th January 2018

Minute number	Item title	Responsible officer(s)	Action	Comments	Completed
45.	Minutes and Action Log – Skanska Enhanced Pothole Repair Service	Emma Murden	<p>Discuss with Skanska the feasibility of offering an enhanced pothole repair service.</p> <p>This was raised again at the Highways and Transport Committee on 15th September</p>	<p>Part of a wider, longer term piece of work looking at possible delivery models (including future funding) for highway services.</p> <p>Meeting held with Skanska on 26/11/20.</p> <p>A briefing note is being prepared on the potential way forward for initial discussion with Chair and Vice Chair. Further work is likely to be needed and a note will be circulated to Members on the possibilities, likely to be in the summer.</p>	<p>IN PROGRESS</p> <p>27.08.21 - Ongoing with the pothole working group and Highways Improvement Board.</p>

Minutes of Highways and Transport Committee 15th September 2020

29.	Cambridgeshire Highways Contract Annual Report 2019-20	Dom Donnini	Request for a new policy for seeking compensation for developer damage to free up local highways offices resources.	Officers would investigate the practicalities and bring back proposals for further consideration on this wide ranging issue. This is being picked up as part of the DCO work	Complete
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Minutes of Highways and Transport Committee 19th January 2021

63.	Minutes Action Log	Dawn Cave/ Alex Deans	Committee had previously agreed a report on Wisbech Access Strategy would come to Committee. Clerk to check what was agreed and schedule a report to a future Committee meeting.	Following presentation of the project to the CPCA Board on the 23 August 2021, the project will be discussed at the Chair & Vice Chair meeting	Ongoing
66.	Cambridgeshire County Council Commuted Sum Proposals	Alex Deans	Final consultation document to be circulated to Members, who could then comment accordingly. Action required.	Following discussion with the Chair the proposals are being developed into a draft "Commuted Sum Policy", to be shared with Members of the committee.	Ongoing

Minutes of Highways and Transport Committee 22 June 2021

Minute number	Item title	Responsible officer(s)	Action	Comments	Completed
5.	Minutes Action Log		Member highlighted highways planning guidance for making walking and cycling the most attractive option. It was requested that it be added to the Action Log		Ongoing
6.	King's Parade	Sonia Hansen	<ul style="list-style-type: none"> •A strategic visitor/anti terror plan including St John's / Market Square needs to be provided to the Committee • A refreshed consultation on the barrier over and above the 21 days ideally 60 days • A revised design for the barrier in keeping with the King's Parade environment •Improved cycling safety and accessibility, and disabled access •An amended permanent order to take these changes into account by the end of 2021 •An SLA entered into and signed by the Chief Inspector •Officers would work with CamCycle and Cambridge City Council in partnership •The police risk assessment would be provided to the Committee •The County safety audit would be provided to the Committee 	A confidential briefing was provided to Members by the Police and a report is on the agenda to be presented to the November meeting of the Committee.	Complete

8.	A428 Black Cat to Caxton Gibbet Development Consent Order Update	David Allatt	Requested that officers discussed with the relevant Bedfordshire Councils the possibility of a dedicated HGV route that would serve the proposed developments at	To be discussed at regional traffic managers meeting on Friday 3 September and views fed into live inquiry as required	Ongoing
10.	Local Highways Improvement Panel Scoreboards	Joshua Rutherford	Requested additional guidance or training for Members regarding LHIs and the process that underpins them	<p>We plan to review the LHI process as soon as we are able. Now the new structure is in place, we will set up an LHI working group, similar to those used in the past to review current processes and discuss potential changes to the initiative.</p> <p>All-Member briefing provided regarding LHI process in September 21.</p>	Complete

Minutes of Highways and Transport Committee 7 September 2021

Minute number	Item title	Responsible officer(s)	Action	Comments	Completed
28.	Action Log	Daniel Snowdon	Add actions relating to King's Parade to the Action Log Highways England undertook to provide the Committee with their strategy for disposal.	Added to Action Log.	Complete
28	Action Log	Daniel Snowdon	Action related to derelict buildings in Bar Hill to be added to the Action Log.		Complete
34.	Winter Service Plan	Daniel Snowdon	Update report required in 12 months. Add to forward agenda plan		Complete
35.	Finance Monitoring Report		Requested that reference to Sutton Road was removed from the Leverington Common		