HIGHWAYS AND TRANSPORT POLICY AND SERVICE COMMITTEE ACTION LOG

This action log as at 28th January 2021 captures the actions on service actions within the remit of this Committee including that are still ongoing ongoing from the former Highways and Community Infrastructure and Economy and Environment Committees. This log updates Members on the progress on the compliance in delivering the necessary actions.

Minute number	Item title	Responsible officer(s)	Action	Comments	Completed
45.	Minutes and Action Log – Skanska Enhanced Pothole Repair Service	Graham Hughes / Richard Lumley	Discuss with Skanska the feasibility of offering an enhanced pothole repair service. This was raised again at the Highways and Transport Committee on 15 th September	Part of a wider, longer term piece of work looking at possible delivery models (including future funding) for highway services.	IN PROGRESS Meeting held with Skanska on 26/11/20. 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.
	Minutes of Highways	and Comr	nunity Infrastructure Co	ommittee 9th July 201	9
Minute number	Item title	Responsible officer(s)	Action	Comments	Completed
123.	Finance and Performance Report – May 2019 – A14 Legacy	Steve Cox	Suggested that a report was brought to the Committee every six months regarding the legacy of the A14. All local members impacted could be consulted.	Discussions are ongoing with Highways England about this and the de-trunking of the existing A14. This is due to come forward to the March Committee. Report is on the March agenda	Complete
124.	Road Casualty Data Annual Report	Matt Staton	The Chairman commented that the findings of the research project regarding likely collision sites being undertaken with Loughborough University could be brought to the committee for information and comment.	Matt Staton to liaise with Loughborough University in relation to published outputs from the project. The information was to be presented to a Members Seminar.	On hold until the seminar programme resumes. This will be programmed when dates are available.
	Minutes of Highways ar	nd Commu	nity Infrastructure Com	mittee 4 th December 2	019
146. b) See also 311b)	Finance Monitoring Report – October 2019	Graham Hughes/ Richard Lumley	Concerns were raised regarding the perceived inequitable nature of the Local Highways Initiative (LHI) bid process to some parts of the County. Officers to	Report scheduled for March 2021 Committee Report on the agenda for	Complete

			establish whether it was possible to resolve the anomalies found within this process.	committee in March	
	Minutes of Eco	onomy and	Environment Committe	e 5 th March 2020	
Minute number	Item title	Responsible officer(s)	Action	Comments	Complete
311.	Integrated Transport Block (ITB) Funding Allocation Proposals	Elsa Evans / Andy Preston	Review of scoring criteria to help review to achieve more equitable distribution of funding across the County. See also 146b raised at former Highways and Infrastructure	Report on the agenda for committee in March	Complete
	Minutes of High	ways and T	Committee in December 2019. ransport Committee 15 ^t	^h September 2020	
24.	Minutes Action Log (Minute 151 Wisbech Access Strategy Phase 1)	Chairman Cllr Bates	Noting that Cllr King had been appointed as an additional member to the Wisbech Steering Group via the Outside Organisations delegations process, Cllr Dupre asked whether she could be considered via the same process for an appointment to the Heavy Goods Vehicle (HGV) Diamond Area Steering Group.	The Chairman agreed to speak to the Chairman of the Steering Group, Councillor Criswell.	In progress

25.	Winter Service Plan 2020-21	Chairman Councillor Bates	It was suggested that the volunteer mutual aid groups formed during the Covid 19 lockdown would be an excellent source for potential new recruits. The Chairman had already been in discussion with the Councillor Criswell, Chairman of the Communities and Partnership Committee in respect of seeking new volunteers and obtaining contact points from such groups and would pass them on to the officers.	The Chairman to provide an oral update.	Action Ongoing
29.	Cambridgeshire Highways Contract Annual Report 2019-20	Richard Lumley / Graham Hughes	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.	Action Ongoing
	Minutes of Hig	hways and	Transport Committee 6	S th October 2020	
Minute number	Item title	Responsible officer(s)	Action	Comments	Completed
30.	COVID-19 Cycling Proposals	Graham Hughes /Jeremy Smith	To identify funding to update the cycling map of Wisbech	CCC does not have funding available for this but alternative ways of completing this have been suggested utilising the individuals who produced the original map. Issue raised at 19.01.21 Committee – officers to explore further.	Action Ongoing

30.	COVID-19 Cycling Proposals	Graham Hughes /Jeremy Smith	Asked if schemes could still be added to tranche 2 of Active Travel projects	Some further proposals have been received and these have been incorporated in the list. The list has been assessed by our consultants and this will be circulated to Members shortly	In progress
	Minutes of Fig	nways and	Fransport Committee 1 ^s	December 2020	
Minute number	Item title	Responsible officer(s)	Action	Comments	Completed
54.	Chisholm Trail and Abbey Chesterton Bridge Project Status Update	Steve Cox	Provide a briefing note on the management improvements and changes that were taking place (wrt project management) to all Members.	Briefing note has been circulated to H&T Committee Members on 11.01.21. It was agreed at Committee on 19.01.21 that this would be recirculated to Committee.	Complete
54.		Dawn Cave	Queried whether Camcycle had responded regarding the A14 overspend. The Clerk agreed to follow this up and provide a response to the March meeting.	Officers have checked this and there is no record of Camcycle providing this information	Complete
	Minutes of Hig	hways and	Transport Committee 1	9 th January 2021	
63.	Minutes Action Log	Dawn Cave/ Graham Hughes	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.		
66.	Cambridgeshire County Council Commuted Sum Proposals	Justin Styles	Final consultation document to be circulated to Members, who could then comment accordingly. Action required.	The document is currently being developed and the intention is to circulate this to Members by the end of May	Action Ongoing
69.	Highways England Non- Motorised User Routes	Justin Styles/ (relevant project officer)	Project officer to contact Cllr Kavanagh to discuss detail of Girton to Oakington cycling scheme.	The officer has contacted Cllr Kavanagh	Complete