HIGHWAYS AND TRANSPORT POLICY AND SERVICE COMMITTEE ACTION LOG

This action log as at 16th November 2020 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 in February.

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.	Action Ongoing
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.
	Minutes of Highways ar	nd Commu	nity Infrastructure Com	mittee 4 th December 2	2019
Minute number	Item title	Responsible officer(s)	Action	Comments	Completed
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 establish whether it was	Report scheduled for December 2020	Completed. Report going to committee in December

		possible to resolve the anomalies found within this process.		
Minutes of Eco	onomy and	Environment Committe	e 5 th March 2020	
Item title	Responsible officer(s)	Action	Comments	Completed
Integrated Transport Block (ITB) Funding Allocation Proposals Minutes of I	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 Committee in December 2019. nd Transport Committee	This was discussed with the Chair and Vice Chair of the Committee in December. Further work is being undertaken and will then be considered by the Chair and Vice Chair in February before presentation to Committee.	Action Ongoing
Item title	Responsible officer(s)	Action	Comments	Completed
Cambridgeshire and Peterborough Road Safety Partnership Strategy	Matt Staton	Strategy should be circulated to all District, Town and Parish Councils and other identified interested parties.	A wider distribution will be undertaken in October as part of a coordinated communication across partners related to the new strategy Media release issued Monday 16 November.	Complete
	Item title Integrated Transport Block (ITB) Funding Allocation Proposals Minutes of I Item title Cambridgeshire and Peterborough Road Safety	Item title Responsible officer(s) Integrated Transport Block (ITB) Elsa Evans / Andy Preston Funding Allocation Proposals Andy Preston Minutes of Highways a Responsible officer(s) Item title Responsible officer(s) Cambridgeshire and Peterborough Road Safety Matt Staton	process. Minutes of Economy and Environment Committee Item title Responsible officer(s) Action Integrated Transport Block (ITB) 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 Committee in December 2019. Minutes of Highways and Transport Committee Item title Responsible officer(s) Action Action	Item title Responsible officer(s) Action Comments 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. This was discussed with the Chair and Vice Chair of the Committee in December. Further work is being undertaken and will then be considered by the Chair and Vice Chair in February before presentation to Committee. Minutes of Highways and Transport Committee T th July 2020 Item title Responsible officer(s) Action Comments Minutes of Highways and Transport Committee T th July 2020 The wider distribution will be undertaken in October as part of a coordinated interested parties. A wider distribution will be undertaken in October as part of a coordinated communication across partners related to the new strategy

		of Road Safety Week.	

	Minutes of Highways and Transport Committee 15th September 2020						
Minute number	Item title	Responsible officer(s)	Action	Comments	Completed		
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 /	Request for a new policy for seeking compensation for	Officers would investigate the practicalities and bring back	Action Ongoing		

		Graham Hughes	developer damage to free up local highways offices resources.	proposals for further consideration on this wide ranging issue.	
	Minutes of Hi	ighways 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.	Completed
30.	COVID-19 Cycling Proposals	Graham Hughes /Jeremy Smith	Asked if schemes could still be added to tranche 2 of the COVID-19 Temporary Cycling Proposals Active Travel projects [The wording of these projects has been amended to align with the wording used by government]	It may be possible to consider further small to medium size proposals but ideas will need to be received by the end of January in order to allow sufficient time for feasibility evaluation, design and the potential for works completion within the funding deadline.	Completed

Minutes of Highways and Transport Committee 1 st 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	Completed	
57.	Highway Services Contract Key Performance Indicators – quarterly report	Emma Murden	Provide the breakdown on the points raised (gullies and grass cutting) to all Members.	Cllr Harford raised so will address in more detail with her at meeting below.	Completed	
57.	Highway Services Contract Key Performance Indicators – quarterly report	Emma Murden	Arrange occasional meetings with those Members who had already indicated an interest (Cllrs Harford, King Manning & Scutt) on an informal basis	Meeting invites sent for 2 nd Feb	Completed	