

**COMMUNITIES SELECT COMMITTEE 2013-2014
ACTIONS AND RECOMMENDATIONS TRACKER – 15 January 2014**

The recommendations tracker allows Committee Members to monitor responses, actions and outcomes against their recommendations or requests for further action. The tracker is updated following each Committee. Once an action has been achieved and reported to the Committee, it will be removed from the tracker.

Date of meeting	Item	Recommendations/Actions	Achieved or still outstanding?	Deadline	Responsible Cabinet Member/Member /Officer
31 OCTOBER 2013 Page 33	COMMUNITY SAFETY PARTNERSHIPS IN SURREY	That District, Boroughs and partner organisations be encouraged to establish a set list of substitutes for CSP meetings to allow for greater clarity.	ACHIEVED The Chairman sent a letter to Surreys key community safety partnership organisations and Surreys CSP's on 25 November asking for the establishment of a set list of substitutes. The Chairman asked that the committee receive an update from the Community Safety Team on progress in achieving this recommendation in 6 months time.	January 2014	Gordon Falconer, Community Safety Unit Senior Manager Jane Last, Community Safety Unit Senior Manager and the Programme Manager and Lead Manager for Community Safety and Partnership
31 OCTOBER 2013	COMMUNITY SAFETY PARTNERSHIPS IN SURREY	That the Deputy Police and Crime Commissioner write to the Home Secretary regarding the issues raised by the committee in relation to domestic homicide reviews.	ACHIEVED A letter was sent to the Home Secretary on 5 November 2013 from the Deputy Police and Crime Commissioner.	January 2014	Deputy Police and Crime Commissioner, Jeff Harris

<p>31 OCTOBER 2013</p>	<p>COMMUNITY SAFETY PARTNERSHIP S IN SURREY</p>	<p>That the Police and Fire Service safety campaigns be supported and driven through the Community and Public Safety Board (CPSB) where appropriate.</p>	<p>ACHIEVED</p> <p>The Chairman sent a letter to Community Safety Unit Senior Manager and the Programme Manager and Lead Manager for Community Safety and Partnership on 25 November asking for this recommendation to be drawn to the attention of the Chairman of the CSPB.</p> <p>The Chairman asked that the committee receive an update from the Community Safety Team on the progress in achieving this recommendation in 6 months time.</p>	<p>January 2014</p>	<p>Gordon Falconer, Community Safety Unit Senior Manager</p> <p>Jane Last, Community Safety Unit Senior Manager and the Programme Manager and Lead Manager for Community Safety and Partnership</p>
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<p>31 OCTOBER 2013</p> <p>Page 35</p>	<p>COMMUNITY SAFETY PARTNERSHIPS IN SURREY</p>	<p>That District, Boroughs and partner organisations be encouraged to explore closer collaborative working amongst Community Safety Partnerships in the County.</p>	<p>ACHIEVED</p> <p>The Chairman sent a letter to Surrey's key community safety partnership organisations, Surreys CSP's and the CSPB on 25 November encouraging closer collaborative working among CSPs in the County.</p> <p>The Chairman asked that the committee receive an update from the Community Safety Team on the progress in achieving this recommendation in 6 months time.</p>	<p>January 2014</p>	<p>Gordon Falconer, Community Safety Unit Senior Manager</p> <p>Jane Last, Community Safety Unit Senior Manager and the Programme Manager and Lead Manager for Community Safety and Partnership</p>
<p>31 OCTOBER 2013</p>	<p>DOMESTIC ABUSE STRATEGY 2013 – 2018</p>	<p>That Surrey County Council is encouraged to use its representation in schools to educate and raise awareness of domestic abuse at all levels, including primary and secondary schools.</p>	<p>ACHIEVED</p> <p>The Chairman sent a letter to the Cabinet Member for Schools and Learning on 25 November asking for the Cabinet Member to consider this recommendation and how it could be taken forward.</p> <p>The Cabinet Member will discuss the recommendation with senior officers and submit a full response in the new year.</p>	<p>January 2014</p>	<p>Linda Kemeny, Cabinet Member for Schools and Learning</p>

31 OCTOBER 2013	DOMESTIC ABUSE STRATEGY 2013 – 2018	That County communication and education programmes on domestic abuse be offered to both private and state schools.	<p>ACHIEVED</p> <p>The Chairman sent a letter to the Cabinet Member for Schools and Learning on 21 November asking for the Cabinet Member to consider this recommendation and discuss how it could be taken forward with the committee.</p> <p>The Cabinet Member will discuss the recommendation with senior officers and submit a full response in the new year.</p>	January 2014	Linda Kemeny, Cabinet Member for Schools and Learning
31 OCTOBER 2013	DOMESTIC ABUSE STRATEGY 2013 – 2018	That the Deputy Police and Crime Commissioner encourage the National Association of Police and Crime Commissioners to raise the issue of domestic abuse and support a national campaign to raise awareness.	<p>ACHIEVED</p> <p>The Chairman sent a letter to the Deputy Police and Crime Commissioner on 21 November thanking him for agreeing to take this recommendation forward and asked to be updated on progress.</p>	January 2014	Deputy Police and Crime Commissioner, Jeff Harris

<p>21 NOVEMBER 2013</p>	<p>HALF-YEAR OUTCOMES- BASED PERFORMANC E REPORT ON VOLUNTARY, COMMUNITY AND FAITH SECTOR INFRASTRUCT URE IN SURREY</p>	<p>It is recommended that officers, Share VCFS performance and outcomes data with local committees if requested</p>	<p>ACHIEVED</p> <p>The Policy and Strategic Partnership Lead Manager met with the Community Partnerships Manager on 25 November 2013 and agreed for performance information to be shared and discussed by the Local Committee Chairman at their January meeting.</p> <p>The Policy and Strategic Partnership Lead Manager will present at the January Local Committee Chairman's meeting.</p>	<p>January 2014</p>	<p>Mary Burguieres, Policy and Strategic Partnership Lead Manager</p>
<p>Page 21 NOVEMBER 2013</p>	<p>HALF-YEAR OUTCOMES- BASED PERFORMANC E REPORT ON VOLUNTARY, COMMUNITY AND FAITH SECTOR INFRASTRUCT URE IN SURREY</p>	<p>It is recommended that officers bring a report to the Select Committee in July 2014 with full year performance information analysis and trends</p>	<p>ACHIEVED</p> <p>A report on the full year performance information, analysis and trends on delivery of outcomes of VCFS infrastructure will come to the Select committee meeting in July 2014.</p>	<p>July 2014</p>	<p>Mary Burguieres, Policy and Strategic Partnership Lead Manager</p>

21 NOVEMBER 2013	SURREY FIRE AND RESCUE SERVICE UPDATE: 2013- 16 ACTION PLAN REVIEW	That the draft updated public safety plan come to Select Committee for scrutiny next year.	ACHIEVED This item has been added to the CSC forward work programme for 2014 to be scheduled in due course.	June 2014	Russell Pearson, Head of Fire and Rescue, Chief Fire Officer, Surrey Fire and Rescue Service
21 NOVEMBER 2013	SURREY FIRE AND RESCUE SERVICE UPDATE: 2013- 16 ACTION PLAN REVIEW	That the final consultation report to be circulated to Select Committee as soon as it is available for comment back to the service.	ACHIEVED The final consultation report was sent to the Chairman and Vice Chairman on 26 November 2013. The Chairman has decided to consider the final consultation report as part of the Spelthorne item on the January agenda. The consultation report has now been included in the January agenda papers.	December 2013	Julia McDonald, Policy Officer
21 NOVEMBER 2013	SURREY FIRE AND RESCUE SERVICE UPDATE: 2013- 16 ACTION PLAN REVIEW	That the Cabinet Member for Community Services and the Chairman agree how best to consult with the Select Committee on the options for fire cover in Spelthorne prior to their consideration by Cabinet in December 2013.	ACHIEVED The Spelthorne Consultation report will now be considered by the Communities Select Committee at its January meeting before it is considered by Cabinet.	January 2014	Helyn Clack, Cabinet Member for Community Services

28 NOVEMBER 2013	SURREY CYCLING STRATEGY	That the impact on, and potential benefits for businesses in Surrey as a result of cycling events be a key element of the strategy. In particular, staff access to businesses when events are taking place.	ACHIEVED A response has been received from Cabinet and is included in the January select committee agenda papers.	January 2014	Lesley Harding, Sustainability Group Manager
28 NOVEMBER 2013	SURREY CYCLING STRATEGY	That consideration be given to including cycling infrastructure schemes on future programmes in Operation Horizon.	ACHIEVED A response has been received from Cabinet and is included in the January select committee agenda papers.	January 2014	John Furey, Cabinet Member for Transport, Highways & Environment
28 NOVEMBER 2013	SURREY CYCLING STRATEGY	That the County Council be encouraged to lobby central government for a change in primary legislation so that unregulated 'sportive' events becomes regulated.	ACHIEVED A response has been received from Cabinet and is included in the January select committee agenda papers.	January 2014	Helyn Clack, Cabinet Member for Community Services
28 NOVEMBER 2013	SURREY CYCLING STRATEGY	That parish councils be involved with Surrey county council and Surrey boroughs and districts when working together to develop cycling plans that reflect local priorities and issues.	ACHIEVED A response has been received from Cabinet and is included in the January select committee agenda papers.	January 2014	Lesley Harding, Sustainability Group Manager
28 NOVEMBER 2013	SURREY CYCLING STRATEGY	Paragraph 7.4 be amended to read 'Any additional major events would involve a road closure only when there is clear evidence that there is strong local resident and business support to do so.	ACHIEVED A response has been received from Cabinet and is included in the January select committee agenda papers.	January 2014	Lesley Harding, Sustainability Group Manager

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