COMMUNITIES SELECT COMMITTEE 2013-2014 ACTIONS AND RECOMMENDATIONS TRACKER – 20 March 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
JANUARY 2014 Page 45	PROPOSED CHANGES TO FIRE COVER IN SPELTHORNE	That the inclusion of option 5 for the Cabinet report for 4 February 2014 be supported.	ACHIEVED A report has been sent to Cabinet for their meeting on 4 February summarising the Committee's discussions and recommendation. A response has been received from the Cabinet and is enclosed with the papers for the March Communities Select Committee meeting.	March 2014	Russell Pearson Kay Hammond Helyn Clack
15 JANUARY 2014	DRAFT TOURISM STRATEGY	That the role of the County Council in tourism is one of coordination.	ACHIEVED An extract of the Committee's discussions, slides of the Committee brainstorm of ideas, together with this recommendation, has been sent to the Head of Cultural Services, the Heritage Manager, and Cabinet Member for Community Services to incorporate into the development of the tourism strategy.	March 2014	Peter Milton Barrie Higham Susie Kemp Helyn Clack

15 JANUARY 2014	DRAFT TORUSIM STRATEGY	That the service returns to the Committee with the developed tourism strategy for comment, before it is taken to the Cabinet for approval.	ACHIEVED This item has been added to the forward work programme.	March 2014	Peter Milton Barrie Higham Susie Kemp Helyn Clack
15 JANUARY 2014	GRANT CRITERIA AND FUNDING OPPORTUNITIES GUIDE	That the Surrey Compact be more influential in this new policy.	ACHIEVED The Chairman has sent a letter to the Head of Procurement (copying in relevant officers and cabinet members) with this recommendation to take forward. A response has been received and is enclosed in the papers for the March Communities Select Committee meeting.	March 2014	Laura Langstaff Mary Burguieres Susie Kemp Helyn Clack Denise Le Gal
ASS SANUARY 2014	GRANT CRITERIA AND FUNDING OPPORTUNITIES GUIDE	That the Chairman speak to the service to decide how to relay the Committee's concerns about the grant list to the service.	PENDING The Chairman has sent a letter to the Head of Procurement (copying in relevant officers and cabinet members) with this recommendation to take forward. A response has been received and is enclosed in the papers for the March Communities Select Committee meeting. The Chairman is awaiting comments from Select Committee members on their concerns about the grant list so these can be discussed with the service.	May 2014	Laura Langstaff Mary Burguieres Susie Kemp Helyn Clack Denise Le Gal

15	GRANT	The service to consider more	ACHIEVED	Laura Langstaff
JANUARY	CRITERIA AND	Local Committee involvement		Mary Burguieres
2014	FUNDING	for smaller local grants.	The Chairman has sent a letter to the	Susie Kemp
	OPPORTUNITIES		Head of Procurement (copying in	Helyn Clack
	GUIDE		relevant officers and cabinet	Denise Le Gal
			members) with this recommendation	
			to take forward. A response has been	
			received and is enclosed in the	
			papers for the March Communities	
			Select Committee meeting.	

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