

**COMMUNITIES, ENVIRONMENT & HIGHWAYS SELECT COMMITTEE**  
**ACTIONS AND RECOMMENDATIONS TRACKER**  
**June 2022**

Annex B

The actions and recommendations tracker allows Committee Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each meeting. Once an action has been completed, it will be shaded green to indicate that it will be removed from the tracker at the next meeting.

<b>KEY</b>			
	No Progress Reported	Action In Progress	Action Completed

**RECOMMENDATIONS**

Date	Item	Recommendation	Responsible Member/ Officer	Deadline	Progress check	Recommendation response accepted/ implemented
8 March 2022	Your Fund Surrey [Item 5]	<p>The Communities, Environment and Highways Select Committee expresses its concern that the number of Your Fund Surrey (YFS) approvals has been disappointing in contrast to the ambitions expressed in the July 2020 Cabinet Report. The Select Committee:</p> <ol style="list-style-type: none"> <li><b>CEHSC1/22:</b> Strongly advocates that the rate of progress dramatically accelerates in the next two years and calls on the Cabinet to institute immediate action to ensure delivery with an update report (in 9 months) to the Select Committee.</li> </ol>	<p>Mark Nuti, Cabinet Member for Communities</p> <p>Marie Snelling Executive Director for Customer &amp; Communities</p>	December 2022	31 May 2022	<p>The following responses have been provided by the Communities and Executive Director for Customer and Communities.</p> <p><b>CHESC1/22:</b> A review of the YFS process and governance is being undertaken to understand what areas can be amended / shortened to make the process quicker whilst still providing assurance that proper due-diligence on the applications is carried out.</p> <p>Digital IT department to work with YFS team to make the process more efficient and less labour intensive</p>

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		2. <b>CEHSC2/22:</b> Expects the process for small bids to be 'short-form' in scope to encourage applications as intended in July 2020 and expediate the entire process so intended delivery gathers space.				<p><b>CEHSC2/22:</b> A recent small value application was approved by the Advisory Panel via email. This process required a smaller report and resulted in a quicker decision as the applicant did not have to wait for the next scheduled Advisory Panel. This method has now been adopted for all smaller value projects.</p> <p>Work is being carried out to identify what level of information is required for small bids and how the application process can be simplified.</p> <p>A drop-in session with the YFS team was held before Full Council on 24 May 2022 where Members could talk to Officers about the application process and/or applications in their area</p> <p>Greater information is now included on the Members' portal</p>

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Page 91		3. <b>CEHSC3/22:</b> Urges improvement in Member engagement by YFS team and the Council (including proactive communication with local Divisional Members about projects/applications in their area including relevant boroughs and districts).				<b>CEHSC3/22:</b> The YFS team are now contacting Divisional Members for their input as soon as an application from their area comes in
	Adoption of Moving Traffic Enforcement Powers [Item 7]	The Select Committee: 1. Supports the draft recommendations to Cabinet outlined in the report. 2. <b>CEHSC4/22:</b> Asks the Cabinet Member/Service to consider arranging an all Member Seminar on this topic (Adoption of Moving Traffic Enforcement Powers) covering the changes, practical implications, selected sites, associated process and Members' role.	Matt Furniss, Cabinet Member for Transport & Infrastructure  Katie Stewart, Executive Director for Environment, Transport & Infrastructure.  Richard Bolton, Highways & Operations Infrastructure Group Manager			The recommendations have been sent to the Cabinet Member for Transport & Infrastructure and Executive Director for Environment, Transport & Infrastructure.

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		3. Requests Cabinet Member to write to the relevant Government Minister for further details about pavement parking.	David Curl, Parking & Traffic Enforcement Manager			

**ACTIONS**

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