ENVIRONMENT & TRANSPORT SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER

The 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 Committee. Once an action has been completed and reported to the Committee, it will be removed from the tracker.

Date of meeting	Item	Recommendations/Actions	Achieved or still outstanding?	Deadline	Responsible Officer:
19 July 2013	Questions and Petitions [Item 4]	That the issues raised by the petition be referred to the Cabinet Member for Transport, Highways and Environment and the Committee receive an update regarding the outcome of an officer assessment of potential repairs to Fortyfoot	Achieved. The petition was considered by the Cabinet Member during his meeting in October 2013. A response is attached within this agenda.	October 2013	Scrutiny Officer/ Cabinet Member
19 July 2013	Progress towards implementing the Community Infrastructure Levy (CIL) [Item 9]	Road. That Local Committees are requested to consider how they might best combine some of their capital allocation with other available funding, such as CIL, in order to maximise the impact on local transport issues and problems.	Outstanding. The Committee has submitted this recommendation to the next meeting of Local Committee Chairmen and is awaiting a response.	October 2013	Scrutiny Officer/Local Committee Chairmen
11 September 2013	Winter Service Review/Report of the Winter Maintenance Task Group [Item 10]	That the recommendations of the Winter Performance Task Group agreed at the meeting on 11 September, be approved by Cabinet.	Achieved. All recommendations were approved by Cabinet at its meeting on 24 September.	September 2013	Scrutiny Officer/ Cabinet

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