

Date of Meeting	Item	Members wished to make the following recommendations	Response/Comments
12-Jun-18	Highways	Members recommended that Officers explore how they can better convey the way in which information such as work schedules for highway repairs, grass cutting, road resurfacing and other areas under the Highways remit is shared as the lack of information often leads to frustration from residents and duplicate referrals being received. Members believe if the information is readily available to residents and Councillors there would be less unnecessary and duplicate referrals received.	Scheduled highways resurfacing planned for the year previously provided, Grass cutting schedule attached at Appendix A1.
		Members recommended that officers in Communities Directorate work with the Digital Transformation team to improve the use of information sharing through the use of ICT and explore the options of the development of an App for residents and Councillors to use to enable them to report issues in their areas such as potholes and defective street lights. Members stated this would lead to less repetitive referrals coming through as residents could track if an issue had already been reported and how it has been prioritised.	A number of initial meetings between officers of the Communities directorate and the Digital Transformation team have been held to this end.
		In relation to the above recommendations Members have requested a definitive timeline and action plan on how this will be progressed	The project has not progress to this stage yet and budgets will have to be confirmed. As soon as a timeline is available it will be shared.
		Members recommended a member development session be arranged on BridgeMAPS	This has been added to the Member Development Forward Work Programme for October 2018
		Members requested to receive the following further information	
		A schedule of Grass Cutting in the Borough	Attached at Appendix A1
		A schedule of resurfacing highways in the Borough	Attached at Appendix A2
		What criteria is used to determine the frequency in which certain highways are inspected	See attached Word Document
		Copy of the report that went to the Audit Committee on Highways	This was a Powerpoint presentation not a report, attached at Appendix A3
		Terms of Reference for the vehicle enforcement camera that patrols the schools	See attached Word Document
		Criteria for sites to be considered essential for the need of a school crossing patrol	See attached Word Document
		Show the Highways budget savings as a % of that of the whole Directorate	Attached at Appendix A4
Provide APSE data from the report electronically if possible	Due to the size of the document, this will be emailed out to Members and is available on request		