No.	Recommendation	Link Officer	Anticipated Completion Date/ Completion Date	Quarter 1/2 evidence of progress Presented to Committee on 7 th December 2015 (Please state current position on recommendation or alternative action taken)	Assessment of progress (Categories 1-4)
1	Officers develop a business case to determine the viability and value of purchasing a vehicle to deliver a velocity patching service in-house or in collaboration with other Tees Valley local authorities.	Simon Milner	March 31 2016	Cost of vehicle has been quantified and is circa £200k and would effectively mean that the machine will need to be employed on a daily basis, which is not practicable. Discussions around a collaborative purchasing arrangement have been undertaken and did not receive sufficient support. Calculations in relation to operative costs currently being compiled.	2 – On Track
2	The consideration of a high profile marketing campaign to highlight the work of the Council in its repair of footpaths and highways as well as to improve the reporting of potholes.	Simon Milner	January 31 st 2016	Highway Maintenance Communications Strategy currently being formulated. Highway Maintenance web-page has been completely revised and will be launched very shortly. Quarterly meetings are also scheduled between appropriate officers to ensure regularly updated. New signs/banners have been purchased and are now being used on highway improvement	2 – On Track

				schemes (including those being carried out by our term maintenance contractor).	
3	The Council publishes an article in Stockton News to inform residents of the alternative repair techniques being used and the levels of savings being achieved as an authority.	Steve Dodds	Article compiled 31 st March 2016.	Article will include all innovative treatments that are currently being utilised where appropriate. Will also include some interesting facts for example – how many metres of white lining done in a calendar year etc.	2 – On Track
4	A 6-year highway maintenance programme be formulated to reflect the new funding period.	Steve Dodds	Completed 31 st March 2016.	Elongated programme currently being compiled.	2 – On Track
5	Officers liaise with other local highway authorities to identify areas of best practice that may develop further efficiency opportunities.	Simon Milner	Note will be completed 31 st January 2016.	Officers meet with other Tees Valley / Regional authorities on a regular basis. Groups include: North East Highway Alliance. Tees Valley Highway Maintenance Engineers. Tees Valley Winter Service Group.	2 – On Track