

Update Progress – Road and Footpath Investment

No.	Recommendation	Link Officer	Anticipated Completion Date/ Completion Date	Evidence of progress Presented to Committee on 13 June 2016	Evidence of progress Presented to Committee on 12 December 2016	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	Due to evidence provided during Q1/2 and operative costs it would not represent value for money to purchase and operate a vehicle. Alternative course of action is to continue to buy in the service as and when it is required.	Buying in the service as and when required as per update on 13 June 2016.	1
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 Communication Strategy has now been completed and the web-page completely reviewed and re-launched. Quarterly meetings are now being undertaken between appropriate Officers to ensure continual review and updating of the web-page.	Linked to the annual report/statistics report detailed below.	1
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.	Information now provided and it is hoped an article will be published in a forthcoming issue of Stockton News.	No further update since that on 31 March 2016. Annual Report will be compiled end of financial year with key statistics and that will be put forward as a potential article for Stockton News.	1

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4	A 6-year highway maintenance programme be formulated to reflect the new funding period.	Steve Dodds	Completed 31 st March 2016.	In line with revised requirements from Department for Transport a rolling 3-year highway maintenance work programme has been produced and signed off by the appropriate Cabinet Member.		1
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.	Ongoing and a example of this is that SBC have signed up to a Regional Highway Resurfacing Framework agreement to ensure even more efficiencies and VfM. Also sharing best practice following the DfT Incentive Fund self-assessment which will lead to further improvements being made in terms of service delivery.	Term maintenance contract procured via the regional highway resurfacing framework which brought about further efficiency savings. Attending both TV and Regional meetings exploring best practice and other collaborative opportunities.	1

- 1 – Fully Achieved
- 2 – On Track
- 3 – Slipped
- 4 – Note Achieved