PROGRESS ON DECISIONS

Item	Progress/Officer		
Additional Bring Banks (Minute 142/05)	Red	Amber	Green
Resolved			
That the report be referred to the Environment Overview & Scrutiny Committee for more detailed consideration. (CD(ES))	Expansion of kerbside collection scheme to flats commenced in November for roll-out through to February 2007. Bring bank tonnages will continue to be monitored and will be reviewed once expansion is completed with a report to the Waste Management and Recycling Sub-Committee by April 2007.		
Formation of a Groundwork Trust for the Thames Gateway South East Area	Red	Amber	Green
(Minute 222/05)			
Resolved			
That the creation of a Groundwork Trust for the Thames Gateway South Essex	Implemented. Trust established. Cllr Cutmore is		
Area be supported and that this Council contributes up to £10,000 per annum, either in cash or kind, from 2006/7, index linked for a period of six years. (CD(ES))	Chairman of the Shadow Board.		
Contaminated Land – Update (Minute 326/05)	Red	Amber	Green
		\boxtimes	
Resolved			
That a further progress report be made in two years. (CD(ES))	Report will be made in July 2007.		
VEV			

KEY

Red

At Risk – Probability of projects failing to meet scheduled end date. Implementation Stage - Rolling out of approved projects, on target to meet scheduled end date. Fully implemented – Projects completed and implemented. Amber

Item	Progress/Officer		
New Local Nature Reserve Designations (Minute 493/05)	Red	Amber	Green
Resolved			
That, in conjunction with English Nature, the designation of Grove Woods, Kingley Woods and Betts Woods as local nature reserves be achieved. (CD(ES))	Management plans and associated maps have been produced on all three sites. Support had been achieved from English Nature but process had been delayed due to the merger of English Nature and the Countryside Commission into the new Natural England. Merger now complete and a Natural England Conservation Officer will now be visiting the District to progress our application towards achieving designation by Easter 2007.		
Air Quality Review and Assessment (Third Round) (Minute 278/06)	Red	Amber	Green
Resolved			
That the contents of the report be noted and that further reports be submitted once the results of monitoring are available. (CD(ES))	A further report will be made in March 2007 following completion of monitoring and evaluation of results.		
The Environmental Campaign – First Year Review (Minute 279/06)	Red	Amber	Green
Resolved			
That a budget bid of £40,000 be made for the continuation of the environmental campaign, as outlined in Appendix A to the officer's report.	Being considered a	s part of the 2007/08	budget process.

Red

At Risk – Probability of projects failing to meet scheduled end date. Implementation Stage - Rolling out of approved projects, on target to meet scheduled end date. Fully implemented – Projects completed and implemented. Amber

Item	Progress/Officer		
That a further budget bid of £32,5000 be made for an additional officer and vehicle to enable increased enforcement activity. (CD(ES))	As above.		
Proposed Diversion of Footpath 14, Eastwood (Minute 280/06)	Red Amber Green		
Resolved			
That the Head of Legal Services be authorised to take all necessary steps to ensure the making and confirmation of the Public Path Diversion Order under the terms of Section 119 of the Highways Act 1980 to give effect to the proposed diversion. (HLS)	Notice of Making of the Order has been published and sent to all interested parties. Aiming to confirm Order in January.		
Christmas And New Year Refuse And Recycling Collections (Minute 386/06)	Red Amber Green		
Resolved			
That the implementation of proposal (A) be agreed on the basis that normal collections would be resumed one week earlier than in proposal (B). (CD(ES))	Proposal A is being implemented for Christmas and New Year collections. Calendars for Christmas 2006 and Bank Holidays for 2007 have been delivered.		

Red

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Item	Progress/Officer		
Lighting In Alleyways (Minute 387/06)	Red	Amber	Green
Resolved			
That the lighting improvement to the locations suggested in paragraph 3.3 of the report be agreed, subject to officers investigating lighting in the following areas: alleyway between Rochford Square and the new supermarket development 	The alleyway between Back lane and Bradley Way will be included in the Rochford lighting scheme, currently out to tender and completed by the end of March 2007.		
alleyway in Bardfield Way, Rayleigh	Hockley Car Park will be carried out as a one off scheme		
 alleyway between Wakering High Street and Whitehall Road, Great Wakering. (CD(ES)) 	and will also be implemented in the New Year.		
	The other locations will be checked for ownership and included in any new bid.		
Essex County Council – Tree Preservation Orders (Minute 388/06)	Red	Amber	Green
Resolved			
That the District Council makes the strongest representation to the County Council that they maintain the management and administration responsibility for their TPOs, but that if they decide to cease this responsibility, urgent discussions take place to determine the resource implications and how the future situation can be effectively managed, with the County Council being requested to reimburse the District for any additional costs incurred. (CD(ES))	Representation has been made in writing to the County Council officers and the Portfolio Holder. Their response is awaited.		

Red

At Risk – Probability of projects failing to meet scheduled end date. Implementation Stage - Rolling out of approved projects, on target to meet scheduled end date. Fully implemented – Projects completed and implemented. Amber

Item		Progress/Officer		
Rochford Hundred Golf Club – Proposed Footpath Diversions (Minute 389/06)		Red	Amber	Green
Resc	plved			
(1)	That, subject to Rochford Hundred Golf Club bearing the cost of any necessary accommodation works and all the Council's costs and expenses recoverable under the Local Government (Recovery of Costs for Public Path Orders) Regulations 1993 as amended, the proposal to divert footpaths 16 and 17 and part extinguishment of footpath 35, as shown on the plan appended to the officer's report, be approved.	Subject to responses to the statutory consultation that expires on 5 th January it is anticipated that the Order will be published by the beginning of February 2007		
(2)	That the Head of Legal Services be authorised to take all necessary steps to secure the making and confirmation of Public Path Diversion Orders to secure the above proposals under the terms of section 119 of the Highways Act 1980. (HLS)			
	lering Process For Waste Management And Street Cleansing Services ute 390/06)	Red	Amber	Green
(141111	ate 330/00)			
Resc	plved	_		
(1)	That a competitive dialogue process be implemented for the tendering of the Council's waste management and street cleansing services.	Procurement process commenced with OJEU advertisement placed at end of November 2006 inviting expressions of interest in addition to other industry journals.		

Red

At Risk – Probability of projects failing to meet scheduled end date. Implementation Stage - Rolling out of approved projects, on target to meet scheduled end date. Fully implemented – Projects completed and implemented. Amber

	Item	Progress/Officer
(2)	That the indicative timeline, as set out in Appendix A to the report, be agreed to ensure that the new contract commences in April 2008.	Process currently running to time. Pre-qualification questionnaires due to be returned by mid January.
(3)	That the Council advertises in the Official Journal of the European Union to seek companies interested in providing waste management and street cleansing services in Rochford and, if suitable, to be part of an aligned procurement process with Southend on Sea Borough Council. (CD(ES))	See response to No.1 above and meetings continuing with Officers from Southend on Sea Borough Council regarding the aligned procurement process. Next meeting is 15 January 2007.

Red

At Risk – Probability of projects failing to meet scheduled end date. Implementation Stage - Rolling out of approved projects, on target to meet scheduled end date. Fully implemented – Projects completed and implemented. Amber