livery Overview & Scrutiny Action Tracker

STATUS	CREATION DATE	REPORT ITEM	ACTION ITEM	ASSIGNED TO	DUE DATE	COMPLETION DATE
Complete	3-Jul-23	Appointment of Scrutiny Champions and Member Engagement Groups	Develop and deliver a training programme for members of the Transport Delivery Overview & Scrutiny Committee	Lyndsey Roberts / Governance Service	Ongoing	1-Oct-23
Complete	3-Jul-23	Appointment of Scrutiny Champions and Member Engagement Groups	Chair of TDOSC to meet with Scrutiny Champions to discuss ways of working and the work programme	Chair / Governance Services	14-Aug-23	14-Aug-23
Complete	4-Sep-23	Financial Monitoring Report	Pete Bond to liaise directly with the finance team and Cllr Akhtar on the repurposing of BSIP funding	Pete Bond	30-Oct-23	30-Oct-23
Complete	4-Sep-23	Financial Monitoring Report	Capital Monitoring Interim Report to be provided at the Finance MEG on 3 October	Anne Shaw	30-Oct-23	30-Oct-23
Complete	4-Sep-23	Deeper Devolution Deal (Transport) - Implementation Plan	Circulate a briefing note to TDOSC members setting out an assessment of most suitable mode of transport within each of the region's transport corridors, undertaken as part of the CRSTS programme.	Carl Beet	1-Dec-23	19-Dec-23
Complete	4-Sep-23	Deeper Devolution Deal (Transport) - Implementation Plan	Six monthly report to be received on the Deeper Devolution Deal Transport Implementation Plan	Adam Harrison / Janna Simpson	4-Sep-23	1-Oct-23
Complete	4-Sep-23	Work Programme	Rail ticket office closure update to be received at the next TDOS Committee	Tom Painter / Janna Simpson	30-Oct-23	30-Oct-23
Complete	30-Oct-23	MEG Progress Report	Councillor Carol Hyatt be provided with a briefing on the passenger support services provided at bus stations across the region.	Sarah Jones / Pete Bond	1-Dec-23	8-Jan-24
Complete	30-Oct-23	MEG Progress Report	The next meeting of the Passenger First MEG to consider an item on demand responsive transport.	Stephen Holloway	15-Nov-23	15-Nov-23
Complete	11-Dec-23	Financial Monitoring Report	KateTaylor to confirm realtime information spend to Cllr Carol Hyatt. Action has now been transferred to Pete Bond/Mike Waters to be closed at Passenger First MEG.	Pete Bond	1-Feb-24	29-Jan-24
Complete	22-Jan-24	Ring and Ride Target Operating Model	Ring and Ride and NHS Patient Transport Note to be sent to members	Pete Bond / Steven Hayes	26-Feb-24	26-Feb-24