

Recommendation No. 1	The cabinet member seeks clarification from the funders of both the South Wye Transport Package and the Hereford Transport Package, of the funding implications of a review;
Executive Response	The recommendation has been considered and is accepted. All funding partners have been notified of the decision taken by the cabinet member for infrastructure and transport and the Call-In by General Scrutiny committee. Discussion has taken place about the review and any bids submitted for the HTP scheme and the secured funding for the SWTP and the timetable for spend of that grant. These discussions will continue to seek to minimise the risk of loss of any secured funding and to discuss possible options for grant drawdown for a revised programme as the review progresses.
Recommendation No. 2	Planned activity, programmed in to take place during the pause, continues while the review is underway

Executive Response	<p>This recommendation has been considered and the following work will be undertaken:</p> <p>Hereford Transport Package:</p> <p>The work listed below will continue whilst the review is undertaken as it is considered reasonable to complete and publish the 2019 consultation report complete various studies which are close to completion and continue the traffic modelling work to submit the Large Local Majors bid and to support the proposed bypass review. Funding for the work on the Hereford Transport package active travel measures and the other bypass work as listed below which is to continue whilst the review is undertaken will be funded from the HTP capital budget for 2019/2020 within a budget envelope of £70,000 and the acting director for economy and place would be authorised to approve variance between the activities within a tolerance of £5,000.</p> <table> <tr> <td>Phase 2a consultation report completion</td><td>£12,000</td></tr> <tr> <td>Geophysical survey report completion</td><td>£3,000</td></tr> <tr> <td>Ground Investigation Report (GIR) completion</td><td>£6,000</td></tr> <tr> <td>Walking and Cycling (WCHAR) assessment completion</td><td>£5,000</td></tr> <tr> <td>Traffic Modelling</td><td>£22,000</td></tr> <tr> <td>Large Local Major Bid completion</td><td>£18,000</td></tr> </table> <p>South Wye Transport Package:</p> <p>Any further work on the Southern Link Road and the active travel measures would be subject to the agreement of funders or provision of funding from the capital programme and any further governance necessary.</p>	Phase 2a consultation report completion	£12,000	Geophysical survey report completion	£3,000	Ground Investigation Report (GIR) completion	£6,000	Walking and Cycling (WCHAR) assessment completion	£5,000	Traffic Modelling	£22,000	Large Local Major Bid completion	£18,000
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Recommendation No. 3	The cabinet member hosts a time limited series of 'open days' with parish councils, businesses and members of the public to ensure their views are taken into account on all of the evidence under consideration as part of the review; and
Executive Response	The recommendation has been considered and is accepted. A consultation strategy will be developed for the review process to enable stakeholder views to form part of the review. The scope of the review, including any consultation, will be subject to further governance.
Recommendation No. 4	That all council, and council contractors, contact databases, as far as is practicable, are kept up to date ahead of contacting members of the public
Executive Response	This recommendation has been considered and accepted. Officers have been requested to review, and if necessary will update, the current process for maintaining HTP & SWTP contact databases in accordance with General Data Protection Regulations.