

# Local Committee Decision Tracker

This Tracker monitors progress against the decisions that the local committee has made. It is updated after each committee using the 'RAG' (red, amber, green) ratings below.

**Green:** Actions are on track and progressing as expected towards the agreed deadline.

**Amber:** Action is off track but corrective measures are in place to meet the original or updated deadline.

**Red:** Action has not been progressed and is off track. Deadline will not be met.

NB. Once actions have been reported to the committee as complete, they are removed from the tracker.

Page 9

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
2 July 2015	6	An additional petition was received at the meeting from Bisley Parish Council. It was noted that a full response would be given at the next meeting.	Dec 15	GREEN	A Milne	Report to the Dec Cttee, see agenda item
2 July 2015	6a	Petition Response - Remove the Bus Lane in London Road, Camberley – Report deferred.	Oct / Dec 2015	GREEN	Paul Millin	Report to the Dec Committee – see agenda
2 July 2015	8 (iii)	To include the suggestion for mandatory School Keep Clear markings on Mitcham Road within the annual Surrey Heath parking review.	Annual Parking Review – July 2016	GREEN	J Roberts	July 2016 Parking Review
2 July 2015	8 (iv)	To include the suggestion for improved dropped kerb crossing points described within this report within their forward programme of highway improvements. The committee will then be able to decide whether to allocate funding	Highways Programme	GREEN	A Milne	See Highways Update report 10 December.

ITEM 7

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
		depending upon prioritisation against other schemes in Surrey Heath.				
2 July 2015	6c (iii)	The location has been added to the safety outside schools assessments. Given the time in the school year, the assessment is likely to happen in the first term of the new academic year (Sept 2015). It was agreed that this issue would be brought back to the December Committee.	Dec 2015	GREEN	A Milne	Report to the Dec Cttee.
2 July 2015	6d (ii)	Improvements to the two sets of signals was planned by Surrey County Council's Traffic Signals Team in October 2015.	Oct 2015	AMBER	Signals Team	Signals Team to action.
2 July 2015	6d (iii)	After improvements to the junctions and traffic signals, situation to be reassessed to determine whether a yellow box is necessary.	Nov / Dec 2015	AMBER	A Milne	Improvement work in progress, assessment to follow.
2 July 2015	6e	The Committee received a report in response to a petition received at the Local Area Committee in March 2015. The petition requested a 30mph speed limit along the A322 and pedestrian facilities at the junction with Brentmoor Road. It was noted that a further report would be brought to the next meeting.	Oct 2015	AMBER	A Milne	Report on 10 Dec agenda
2 July 2015	7c	The Committee received a report in response to a petition. The petition requested highway improvements to resolve safety concerns on the Middleton Road / Upper Park Road Bridge. The Cttee asked that a further traffic study be implemented with a further report to the Committee.	Oct 2015	AMBER	A Milne	The vegetation on the approach to the bridge has been cut back and Officers have met the petitioner on site. The required traffic study was undertaken in termtime. Report on Dec agenda.

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
1 October 2015	9	Speed limit on Church Lane, Bisley between the Surrey Heath / Woking borough boundary and the start of the 30mph limit in Bisley to be reduced to 40mph, the speed limit change advertised & Area Highways Manager, in consultation, to resolve any objections.	End of year	AMBER	A Milne	
1 October 2015	11	The proposed amendments to on-street parking restrictions in Surrey Heath (shown in detail on drawings in Annex A), <b>subject to the withdrawal of parking bays proposed in Southern Road (Map 1324), and confirmation of the status of the double yellow lines in Map 1365 (Blythwood Drive)</b> were agreed. The Order to impose the waiting and on street parking restrictions in Surrey Heath to be advertised and that if no objections are maintained, the orders are made (Objections resolved in consultation with relevant members).	Early 2016	AMBER	D Curl	The amended parking restrictions are due to be advertised in early 2016.
1 October 2015	12	The proposals in paragraph 3.1, <b>Option 1</b> , were agreed as formal guidance for the Community Youth Work Service. The Senior Practitioner in consultation with the Practice Lead (West) and Chairman of the Youth Task Group may adjust the services on offer to meet the needs of young people as they change.	OCTOBER	GREEN	G Kitchen	Guidance in place.

