

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.

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Meeting	Item	Decision	Due By	RAG	Officer	Comment or Update
11/09/13	10 – Woodfield Lane, Ashtead	Officers to work up Option 3 into a detailed design.			Anita Guy	Design of preferred Option is being brought to September LC for approval.
05/03/14	10- Access to Vincent Road, Dorking	Concerns were raised Regarding signs stating Vincent Road was 'Access only' were being ignored.			Anita Guy	Consultation with local residents is ongoing. The closing date for comments is 11/09/15.
10/09/14	4b Members' Questions	Concern that KEEP CLEAR signs cannot be painted on A25/ Milton Court Lane Junction.			Anita Guy/ Zena Curry	The request was Reviewed onsite in April 2015. No undue delay to vehicles turning in or out of Milton Court Lane due to traffic Queuing on A25 was

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						observed. Decision not to provide a Keep Clear road marking at this junction upheld. Divisional Member informed accordingly. Action complete
03/12/14	4a Public Questions	Letter to be written from LC to MVDC, with idea of s.106 funding to be used for adopting Chalkpit Lane if depot is developed.			LC Chairman	Letter has been sent. Action complete
04/03/15	4a Public Questions	To monitor effect of new lighting on Leatherhead Road by installing shrouds/ shields and report back on results to LC.			Zena Curry	Skanska were unable to collect 'before' data prior to the fitting of the shields to enable a comparison to be made. There has been no further contact from residents subsequent to the fitting of the shields. Action complete
17/06/15	4b Members' Questions Mrs Clack	To check cost of feasibility study of building a roundabout at Mill Lane junction.			Zena Curry	Officer to advise
17/06/15	4b Members'	To have a meeting with the Transport			LC Chairman	Chairman and Mrs Clack to meet with officers

	Questions Mrs Clack	Team to further discuss changes to 526/527 service				from the Transport Team on 15 September 2015.
17/06/15	10 – Library Review	Library Service to provide additional information to support proposal to lose evening opening hours at Bookham and Ashted libraries.				Library Service provided additional data and it was agreed to move forward with the proposed changes in opening hours. Action complete

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