

# Local Committee (Waverley) Decision Tracker

## 18 March 2016

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 Date	Item	Decision	Due By	RAG	Officer	Comment or Update
26 June 2015	8	Take forward road safety measures in Grayswood Road as part of the Haslemere gateways project.	March 2016	<b>G</b>	John Hilder	Scheme designed to move speed limit back towards Grayswood village by approximately 200m with upgraded terminal signs and road markings. Scheme ordered; installation scheduled for early January 2016. Anticipated to be complete before 18 March meeting.
25 September 2015	4	<ul style="list-style-type: none"> <li>Ewhurst petition: further report to be scheduled when appropriate.</li> </ul>	March 2016	<b>G</b>	John Hilder	No further action considered necessary.
		<ul style="list-style-type: none"> <li>Rowledge petition: develop action plan and timescale for 2016/17 safety scheme</li> </ul>	March 2016	<b>G</b>	John Hilder	Safety scheme prioritised as part of the 2016/17 highways programme.
		<ul style="list-style-type: none"> <li>Thursley petition: aim to</li> </ul>	September 2016	<b>A</b>	John Hilder	Referred to Highways

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		resurface in 2016/17.				Maintenance Engineer for consideration in 2016-17.
	10	Develop schedule for local committee meetings in 2016-17, noting wish of committee to hold these on Friday morning.	March 2016	G	David North	Complete
11 December 2015	Informal	Liaise with residents about parking on verge adjacent to 70 Meadow, Godalming	January 2016	G	Jack Roberts	Complete
	Informal	Consider maintenance of Brighton Road-South Hill town path, Godalming	March 2016	G	John Hilder	Under consideration
	5	Petition for crossing in Cranleigh High Street between the Baptist Church and Jewson's depot: task group to consider for funding in 2017/18.	December 2016	No action at this stage	John Hilder	Not prioritised by Task Group for 2016/17 programme; to remain on the holding list of the Cranleigh and Eastern Villages Task Group for future consideration.
	5	Petition for a 40mph limit in Pickhurst Road, High Street Green and Fisher Lane , Chiddingfold: task group to consider for funding in 2017/18.	December 2016	No action at this stage	John Hilder	To be added to the holding list of the Cranleigh and Eastern Villages Task Group for future consideration.
	5	Petition for road safety improvements in Alfold: update on progress of interventions and feasibility study.	June 2016	G	John Hilder	A feasibility study will be carried out as part of the 2016/17 highways programme.
	5	Petition for crossing, etc in Falkner Road, Farnham: investigate low-cost measures; task group to	March/December 2016	A	John Hilder /Adrian Selby	Site assessments have been carried out. A Living Streets safer walking to school assessment will be

		consider for funding in 2017/18.				carried out in March to identify if a problem exists. Speed checks have been conducted by the Police.
	10	Advertise proposals for Great Austins area scheme.	July 2016	G	Jack Roberts	On track.
	11	Implement the on-street parking restrictions agreed by the committee.	Summer 2016	G	Jack Roberts	On track.
	11	Investigate College Gardens situation and circulate findings to committee members.	January 2016	G	Jack Roberts	Land ownership resolved; complete.
	12	Review parking enforcement data and level of CPE provision at task groups.	December 2016	G	John Hilder/David Curl	To be included in task group agendas.
	14	Obtain report from each recipient of Lengthsman funding on use of grant.	March 2017	A	John Hilder	Subject to agreement of grants in 2016-17.

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