

## Local Committee Guildford 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.

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
8 Dec 2015	9	Agreed the schedule of schemes as part of the Guildford Town centre Transport Package that will be developed to form a package of benefits for the business case for submission to the Enterprise M3 Local Enterprise Partnership (LEP) on 31 January 2016.	On-going	G	Paul Fishwick	Bid currently being considered by the LEP, if successful will receive funding in April. Detailed designs on certain schemes start in April. An update report to come to 22 June committee and then regular updates. A web site is being set up to update on progress.
8 Dec 2015	10	A rolling engagement programme be established, hosted on the Travel SMART website. The successful stakeholder workshops be continued, The Transportation Task	Cycling Plan Quick Wins to be considered at the 23 March Local Committee	G	Marc Woodall	We are working on a technical solution to provide ongoing engagement with the plan on the Travel SMART website. TTG workshop to be set up considering the priority of routes.

		Group agree a prioritised list of Cycling Plan actions. The Cycling Plan be incorporated into the Guildford Local Transport Strategy.				
8 Dec 2015	11	<p>The remaining surplus from on-street parking in Guildford in 2014-15, £126,000 is held in reserve to meet future costs of park and ride.</p> <p>The provision of guards for the park and ride sites is procured as part of a wider contract including the guarding for Guildford Borough Council's night-time car park guards. A framework agreement will be used if it offers best value.</p>		G	Kevin McKee	The merging of the guards is conditional on the implementation of CCTV at the Merrow P&R site. This is a long-term project that will involve the procurement and installation of CCTV before the opportunity will arise to possibly merge the guards.
8 Dec 2015	12	To formally advertise the proposals for the Burpham shopping parade area including Burpham Lane, Dorking Road (Chilworth), Lower Road (Effingham) and School Lane (Pirbright), if no representations are received, the Traffic Regulation Order (TRO) will be made.	Sept 2016	G	Andy Harkin	The intention is to report any representations back to the June 2016 meeting of the Committee.

	<p>that possible proposals for Ockham Road North (East Horsley) are not progressed.</p> <p>to defer consideration of the geographic review items covering Avondale area around the Ash Vale and North Camp railway stations, Effingham Junction, Fairlands, Merrow shopping parade area and Shalford, and those 'ad-hoc' items which have generated a 'substantial' number of representations, to the March 2016 committee.</p> <p>that Traffic Regulation Orders (TROs) are made to implement new controls and changes to the existing in the 'ad-hoc' locations</p> <p>to formally advertise the proposals for Friars Gate, High Street (Ripley), Millmead Terrace, New Cross Road, Ward Street and Woking Road, <b>including the formalisation of the</b></p>				
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		<b>existing advisory disabled space outside No.1 Greville Close</b> , if no representations are received, the Traffic Regulation Order (TRO) will be made.				
8 Dec 2015	14	<p>The capital and revenue allocations of £345,000 were agreed. This reflects 50% of the current year budget in anticipation of reductions in the highways budget for the Local committee in 2016/17.</p> <p>The Area Highway Manager (AHM) would progress the schemes included in the programme in consultation with local elected members.</p> <p>The Area Highway Manager to determine any objections submitted following the statutory advertisement of the traffic orders on the programme of schemes, in consultation with the Chairman.</p> <p>The Area Highway</p>	Highways Budget allocated to the Local Committee for 2016/17	G	John Hilder	Further information on the Highways budget will be discussed at the 23 March 2016 meeting.

		<p>Manager in consultation with the Chairman to amend budgets throughout the year if required.</p> <p>Agree that Community Enhancement Fund is devolved to each County Councillor based on an equal allocation of £5,000 per division.</p>				
8 Dec 2015	16	<p>The Cluster initiative should continue in operation in the next municipal year and request that Guildford Borough Council nominate members to the relevant Cluster Fund Steering Groups for 2016/17 at the first full Council meeting of the municipal year.</p>	<p>Cluster funded projects will be completed in 2016/17. Cluster funding will be available again in early autumn 2016.</p>	G	Jo Long	<p>The majority of applicants for the Cluster funding have now applied and received funding for their projects.</p>
8 Dec 2015	5	Parking in the Oval Petition	To be considered as part of the next parking review in the 2 <sup>nd</sup> half of 2016.	G	Kevin McKee	<p>A scoping report on the Parking review to Sep/ Dec 2016 committee. We are continuing to review the situation in respect to the availability of space, compliance with the existing controls and enforcement levels.</p>
8 Dec 2015	5	Jacobs Well resurfacing of pavements petition	Further spending decisions will	A	John Hilder	

			happen at 23 March 2016 Committee which may include funding to maintenance works.			
8 Dec 2015	5	St Joseph's School to upgrade the crossing petition		A	John Hilder	Following investigation by the Highways team there is the option for parents at the school to set up a voluntary crossing patrol. 3 volunteers have already been trained by the County Road Safety Team.
30 Sept 2015	9	Committee approved proposals from October 2015 on changes to how Community Youth Work is delivered in Guildford so that youth work is delivered in areas where there is the greatest need.	Work started, on-going	G	Katie Gardner	Guildford CYW has now opened sessions within Park Barn and there continues to be a weekly presence in the north area of Guildford. The community cohesion work is going well at Ash, attendance is high and young people are learning from one another, positive peer friendships are being made supported by youth work. Targeted youth sessions continue to support young people identified as more at risk /in need. The employability programmes are to be piloted in April. Young

						people are starting to be supported on the Early Help agenda.
30 Sept 2015	13	To pursue a trial to help develop the Future Cities Management Platform (parking) platform in Guildford to provide detailed information about how parking is used and influence parking behaviour reducing congestion, and emissions.	Sept 2016	G	Kevin McKee	The parking sensors have been installed and work is currently being undertaken to link these to Parking Services' control room and the existing car park space count software. The trial is expected to commence in April 2016.
30 Sept 2015	15	Endorse the approach for identifying and addressing rural HGV issues in the rural area of Shere.  Coordinate this project with the work of the Surrey Hills AONB Quiet Lanes and De-Cluttering Working Group including trialling the de-cluttering approach developed by Norfolk County Council.	Sept 2016 Report to committee	G	Peter Hitchings	<p>Study has started with Parish Council's engaged through the Surrey Hills Quiet Lanes and de-cluttering group and Surrey Association of Local Councils</p> <p>The outline programme is:</p> <ul style="list-style-type: none"> <li>• Nov/Dec 2015: reviewing key routes</li> <li>• Jan to March 2016: Training on approach, working with PC's and auditing of sign along key routes and locations</li> <li>• April - June 2016: Trial approach in pilot area, monitoring and review, reconsider SCC signing</li> </ul>

						policy • Sept 2016 Report to committee
30 Sept 2015	16	<p>The speed limit on Wisley Lane, Wisley between the Guildford / Woking borough boundary and the start of the 30mph limit in Wisley should be reduced to 40mph.</p> <p>The speed limit change would be advertised in accordance with the Road Traffic Regulation Act 1984, the effect of which will be to implement the proposed change and revoke any existing traffic orders, as necessary;</p> <p>The Area Highways Manager in consultation with the Chairman of the Guildford Local Committee and the relevant Divisional Member resolve any objections received in connection with this proposal.</p>	changes likely to be made by the end of the financial year 2015/16	G	Kevin Patching/John Hilder	No objections received
30 Sept 2015	17	Orders under the relevant parts of the Road Traffic Regulation Act 1984 to	changes likely to be implemented by the end of the	G	Richard Peplow	Orders to come into place from 14 March for 8 new on-street car club bays. New

		amend the on street parking restrictions in Guildford to facilitate the expansion of the car club service; providing highly visible parking locations for car club vehicles.	financial year 2015/16			car club cars to be in bays from 17 March onwards.  Electric Vehicle Charging Points to be installed by end March at Walnut Tree Close, Dapdune Road and Poltimore Road. Letter distributed to all residents in Friary and St Nicolas ward and to streets in close vicinity of Eagle Road to inform them about the new bays and car club service. Item published in Surrey Matters newsletter/website Jan 2016 to raise awareness about the new car club provider.
30 Sept 2015	5	Newark Lane in Ripley, Petition.	Scheme was considered alongside other requests at the Transportation Task Group (TTG) on 19/10/15; however the feasibility work for other schemes already committed for 2015/16 (for implementation in 2016/17) will use up the available Highways budget.	R	John Hilder	

			The TTG will look at this issue in the again in the future.			
30 Sept 2015	5	Harpers Recreation Ground, Petition.	As above	R	John Hilder	
30 Sept 2015	5	A281 (The Street) through Shalford Petition.	This scheme will be looked at 23 March 2016 Committee	G	John Hilder	