

Local Committee (Waverley) Decision Tracker

17 June 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.	June 2016	G	John Hilder	Scheme complete.
25 September 2015		<ul style="list-style-type: none"> Thursley petition: aim to resurface in 2016/17. 	September 2016	A	John Hilder	Referred to Highways Maintenance Engineer for consideration in 2016-17.
11 December 2015	Informal	Consider maintenance of Brighton Road-South Hill town path, Godalming	March 2016	A	John Hilder	Under consideration for attention in 2016/17, funding permitting.
	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	December 2016	No	John Hilder	To be added to the holding

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		Pickhurst Road, High Street Green and Fisher Lane , Chiddingfold: task group to consider for funding in 2017/18.		action at this stage		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; discussions with developers are under way.
	5	Petition for crossing, etc in Falkner Road, Farnham: investigate low-cost measures; task group to consider for funding in 2017/18.	December 2016	G	John Hilder /Adrian Selby	Site assessments have been carried out. A Living Streets safer walking to school assessment was carried out in March and. speed checks have been conducted by the Police. Pupils have received pedestrian training and the school has been advised to update their travel plan
	10	Advertise proposals for Great Austins area scheme.	July 2016	G	Jack Roberts	COMPLETE
	11	Implement the on-street parking restrictions agreed by the committee.	Summer 2016	G	Jack Roberts	Underway
	11	Investigate College Gardens situation and circulate findings to committee members.	June 2016	G	Jack Roberts	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.
18 March 2016	Informal	Liaise with Mr C Meeks on proposals for collaboration with Watts Gallery in relation to bus route 46, in connection with local transport review, and ensure that these are noted.	April 2016		Steve Cosser	COMPLETE Cabinet have decided that no change should be made to the bus route.
	5	Prepare report in response to petition: Portsmouth Road, Hindhead	June 2016		John Hilder	
	12	Write to schools in recognition of their achievements	April 2016		Pat Frost/David North	Letter was drafted by David mid April and was sent out following the Chairman's approval

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