

# Local Committee (Waverley) Decision Tracker

## 16 September 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
25 September 2015		• Thursley petition: aim to resurface in 2016/17.	September 2016	R	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	R	John Hilder	Under consideration for attention in 2016/17, funding permitting.
	5	Petition for road safety improvements in Alfold: update on progress of interventions and feasibility study.	June 2016	A	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	A	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

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						training and the school has been advised to update their travel plan
	11	Implement the on-street parking restrictions agreed by the committee.	Summer 2016	A	Jack Roberts	Underway . All signage completed. Some line work to be completed. Jack will provide committee with full list of what remains to be done. End date October 16
	12	Review parking enforcement data and level of CPE provision at task groups.	December 2016	A	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	R	John Hilder	Subject to agreement of grants in 2016-17.
	5	Prepare report in response to petition: Portsmouth Road, Hindhead	June 2016	R	John Hilder	John to write to the petitioners to advise that as this road forms part of the safer routes to school, we are therefore unable to wider it.
17 June 2016	6	Busbridge BW163. Site meeting to be arrange between landowners and council representatives	September 2016	A	Carys Walker	Additional information regarding the legal position is being sought; county councillors have been updated and agree that site visit should occur once this has been clarified and key user groups engaged.