Woking Joint Committee Decision Tracker

This Tracker monitors progress against the decisions that the joint 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 (shaded in grey), they are removed from the tracker with the agreement of the committee.

Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
23 September 2015	13	To introduce additional traffic calming features in Arnold Road	April 2016	R	Andrew Milne	The work has been completed
9 March 2016	5	Criteria for red light cameras and blackout phase on Victoria Way crossing	June 2016	A	Andrew Milne	All amendments on site now completed – local member has requested a site visit. Petition requesting a countdown on the traffic lights has been submitted. (see tracker under 7 December)

WOKING BOROUGH COUNCIL

SURREY

	10	Parking Review	September 2016	A	David Curl	Complete bar a few snagging issues caused by cars parking on road when lining due to be undertaken.
	11	The Surrey Half Marathon to be held on Sunday 12 March	March 2017	G	Toby Jenkins	Update on management at end of race and communications has been circulated to members of the Joint Committee (1 Feb 2017)
	12	To be provided with a full breakdown of the £43,000 on real time passenger information in Woking as soon as possible	September 2016	A	Paul Fishwick	Members have received a breakdown and a further update has been provided to the Chairman and Vice Chairman
21 September	5	Ownership of footpath on Warren Lane and request for it to be tarmaced	December 2016	A	Jessica McKinven	Woking Borough Council has carried out a site visit and now need to discuss internally which department is responsible for the land and what works needs to be undertaken as landowner. Due to workloads, it is not possible to give a timescale for this to be carried out at the present time
	9	School Travel Plans to be further discussed by Members at an informal meeting in February 2017 to review progress	February 2017	G	Rebecca Harrison	Discussed at February informal meeting.

	10	To implement parking restrictions on common land in St John's Lye	January 2017	G	Geoff McManus	Restrictions in place January 2017 on budget and on time.
	11	To agree use of the £3,000 delegated community safety funding	December 2016	G	Sarah Goodman	Use of funding was discussed and agreed by Community Safety Task Group on 17 November. Funding will go towards bicycles for Fire Volunteers to help prevent wildfires and a contribution towards Life Education Centres visiting Woking primary schools. Funding to be transferred to Woking Borough Council.
7 December	4	To review the inter green timings on Victoria Way Crossing and see whether a pedestrian sensor can be installed	March 2017	G	Tim Brown	Meeting took place in December 2016 with local member and lead petitioner with Traffic Signals. Temporary changes were made to the crossing to give pedestrians longer to cross. A sensor will be fitted to the crossing in the next quarter which will alter the crossing time depending on how quickly people are crossing.
	6	Flood alleviation in Maybury and Sheerwater • write to MP to keep him informed and to request his support for the applications.	March 2017	G	Doug Hill	Letter sent to MP in February 2017. Flood alleviation scheme update is on the forward programme of the Joint Committee

		• Receive a report back on modelling of Rive catchment and possible flood alleviation schemes	June 2017			
	7	Health and Social Care Integration: • Update on Surrey Heartlands at a future meeting • Member visit to the Bedser Hub	 Summer 2017 Spring 2017	G G	Victoria Heald/Helyn Clack Sue Barham	Item placed on the forward programme. To be organised
	8	Parking Enforcement: • Is it possible to create a Bye-Law to prevent parking on grass verges • To appoint an apprentice to assist with Parking Reviews across Woking	March 2017	G	Nancy El-Shatoury Geoff McManus	Discussions underway with Legal, but initial discussions look like a new Bye-Law would not be required. Councillors will be updated via email. Apprentice started in January 2017
	9	Highways update: • To circulate proposals to local members on the proposals for Hill View Road and Guildford Road • To agree schemes under Horizon 2 and	March 2017	G	Andrew Milne	Circulated December 2017 Agreed at Committee and sent to Horizon Team

		feedback roads on the list that have been completed				

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