

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 |
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| 6 July 2017 | | Chairman to discuss the roads raised by Saskia with the Street lighting team to see if the decision could be amended (if originally agreed they should not be turned off) | August 2017 | G | Cllr Taylor | The decision to switch off roads that were on the original list to be kept on has been reversed, and lights have not been switched off. |
| 6 July 2017 | | Chairman to continue to campaign for the inclusion of highways schemes previously identified by the committee to be carried out by other budgets including the St Josephs crossing improvements. | Ongoing | A | Cllr Taylor | This is an ongoing piece of work. |
| 6 July 2017 | 3 | To review the Decision Tracker and refer back to the committee in the Autumn | 19 September 2017 | G | Cllrs Taylor and Spooner | Reviewed tracker on the agenda. |
| 6 July 2017 | 9 | To publish a Notice of Intention to make a Traffic Regulation Amendment Order (TRO) be published as shown on Drawing. No. 3/1/54/H22, and consider the objections and whether the item needed referring back to committee. | 19 September 2017 | G | Steve Mitchell | Report to come to September 2017 Committee. |
| 6 July 2017 | 10 | To implement the Parking Proposals for Annandale Road, Duncan Drive, the Millmead | December 2017 | A | Kevin McKee / Andy Harkin | On track for delivery |

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| | | area, The Oval and Vicarage Gate. | | | | |
| 6 July 2017 | 11 | To deliver the schemes for Gole Road, Boxgrove Lane signings and other signing as set out in the report | August 2017 | G | Frank Apicella | Both schemes have been delivered |
| 6 July 2017 | 12 | To work with the Community Safety Partnership to agree projects to be funded from the £3000. | October 2017 | A | Michelle Collins | CSP team contacted and are preparing proposals |
| 6 July 2017 | 13 | To ensure that the relevant task group nominations are referred to the groups identified, and that the Outside Body nominations are agreed. | August 2017 | G | Michelle Collins | Cllr Matt Furniss is the new CSP representative, Cllr Fiona White the new Health and Wellbeing representative. The CSP and H&WB teams have been advised of the new nominations. |
| 22 March 2017 | 9 | Parking Proposals - The Local Committee (Guildford) agreed: (i) to formally advertise Surrey County Council's intention to make an order to give effect to the proposals shown in ANNEXE 2, and also those included in the ADDENDUM, which propose to amend the provision of disabled parking places in Alresford Road (Guildford), Spiceall (Compton) and The Oval (Wood Street Village). If any representations are received they be reported to a future meeting of the Committee for consideration, or if no representations are received, the Traffic Regulation Order (TRO) will be made. | July 2017 | A | Kevin McKee / Andy Harkin | Advertisement due to commence 7 July 2017, with representations reported back to either the September or December 2017 meeting |
| 22 March 2017 | | Tunsgate Realm Scheme - (i) the following principles for the Tunsgate Public Realm Scheme : a. That Tunsgate becomes a gated pedestrianised road from the junction with Castle Street. Access restrictions for vehicles will be similar to those in the | December 2017 (revised from September 2017) | A | | Scheme ongoing |

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| | | <p>High Street but extend later into the evening.</p> <p>b. That the existing pay & display and disabled parking spaces in Tunsgate are removed, with alternative disabled spaces introduced in the near locality.</p> <p>(ii) That decisions regarding details of the scheme are delegated to Area Highways Manager in consultation with the Chairman and Vice Chairman of the Committee and local councillors.</p> <p>(iii) To delegate authority to the Area Highways Manager to take necessary steps to implement the scheme and advertise any formal orders needed to create the changes agreed. Should any objections be received to proposed orders delegate determination of those objections to the Area Highway Manager in consultation with the Chairman and Vice Chairman of the Committee.</p> <p>(iv) that Surrey County Council work in partnership with Guildford Borough Council on this project and in delivery of the scheme.</p> | | | | |
| 22 March 2017 | 7 | Question – The trial for a one-way street along Walnut Tree Close to start in August 2017 | August 2017 | G | Rob Curtis | Follow up report on this agenda |
| 22 March 2017 | 7 | Question – It was agreed that the Area Highways Manager would report back to GBUG on the work linking in with the cycling officer | July 2017 | A | Frank Apicella | |
| 22 March 2017 | 5 | Petition – It was agreed that the Area Highways Manager would ask the Project Horizon team to check whether Byrefield Road had been accurately assessed and also include the letter | July 2017 | A | Frank Apicella | Project Horizon team have reviewed and agreed with the assessment. Any new defects will be repaired in |

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| | | from Aviva. | | | | line with the Safety matrix. |
| 13 Dec 2016 | 9 | <p>The Local Committee (Guildford) agreed:</p> <p>(i) that reviews are combined and deal with issues both in the CPZ and non-CPZs areas,</p> <p>(ii) that reviews are limited in scope to deal with around 50 items/locations, and prioritisation is given to safety issues,</p> <p>(iii) that permit schemes or changes to them are considered if residents can demonstrate a groundswell of opinion clearly in support of such amendments,</p> <p>(iv) that disabled bay, vehicle crossover and less controversial is</p> <p>(v) to formally advertise Surrey County Council's intention to make an order to give effect to the proposals for Annandale Road, Duncan Drive, the Millmead Terrace area, The Oval and Vicarage Gate, shown in ANNEXE 5. If any representations are received they be reported to a future meeting of the Committee for consideration, or if no representations are received, the Traffic Regulation Order (TRO) will be made.</p> <p>(vi) to develop and formally advertise Surrey County Council's intention to make an order to give effect to the proposals for, Alresford Road, Maori Road, St Omer Road, Sycamore Road, Upperton Road, Warren Road and Woodbridge Road, listed in Paragraph 2.15, If any representations are received they be reported to</p> | March 2017 | G | Kevin McKee / Andy Harkin | <p>In respect to (v) & (vi), the representations resulting from the formal advertisement are being reported to the 7 July 2017 meeting, and if the officer recommendation is agreed, implementation is expect by the end of 2017.</p> <p>In respect to (vii), see Item 9, 22 March 2017</p> |

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| | | a future meeting of the Committee for consideration, or if no representations are received, the Traffic Regulation Order (TRO) will be made. (vii) That officers discuss further with local borough and county councillors the possibility of making changes in respect to the 40 or so 'Local' issues shown in ANNEXE 4, and develop proposals in a number of these locations, to be reported back to the Committee in March 2017, with sues are fast-tracked, and formally advertised as early in the review process as possible, | | | | |
| 13 Dec 2016 | 6 | Cllr Ellwood to liaise with Mr White regarding raising issues with Aldi | July 2017 | A | Cllr Ellwood | |
| 8 Dec 2015 | 5 | Jacobs Well resurfacing of pavements petition | | G | John Hilder | Spending decisions made on 23 March 2016 |

Items on the decision tracker for consideration by the Transportation Task Group:

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| 13 Dec 2016 | 5 | Wodeland Avenue (petition) – Speed limit cushions to be considered by the TTG | Nov 2017 | A | John Hilder | Scheme has been assessed against the priority matrix and will be considered by the Transportation TG in October 2017 |
| 8 Dec 2015 | 5 | St Joseph's School to upgrade the crossing petition Previous note - Following investigation by the Highways team parents at the school have set up a voluntary crossing patrol. 3 volunteers have already been trained by the County Road | | A | John Hilder | Scheme has been assessed against the priority matrix and will be considered by the Transportation TG in October 2017 |

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| | | Safety Team. The TTG will look at this issue in the again in the future. | | | | |
| 30 Sept 2015 | 5 | Newark Lane in Ripley, Petition. Previous comment - 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. The TTG will look at this issue in the again in the future. | | A | John Hilder | Scheme has been assessed against the priority matrix and will be considered by the Transportation TG in October 2017 |

ITEM 3