



Spelthorne Joint Committee Decision Tracker

This tracker monitors progress against the decisions that the Joint Committee has made. It is updated before each committee meeting.

- Decisions will be marked as 'open', where work to implement the decision is ongoing.
- When decisions are reported to the committee as **complete**, they will also be marked as 'closed'. The Committee will then be asked to agree to remove these items from the tracker.
- Decisions may also be 'closed' if further progress is not possible at this time, even though the action is not yet complete. An explanation 4tion. In this case, the action will stay on the tracker unless the Committee decides to remove it.

| Meeting Date | Item | Decision | Status (Open / Closed) | Officer | Comment or Update |
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| 13 March 2019 | Open Forum | SBC to draft a letter to Secretary of State (DEFRA) re continued closure of Footpath 18 | OPEN | PCO. | Formal objection was submitted on behalf of the JC on 29 Jan. (Deadline 7 Feb) Letter has also been sent to MP to confirm the JC's stance and request MP's support. Committee members have received copies of these letters and a copy of correspondence with the MP has been enclosed. |
| 15 July 2019 | Open Forum | Esso pipeline replacement. Committee to relate Health and Safety concerns | CLOSED | PCO, SCC | Esso's representatives Jacob's has provided a written response and will be presenting at meeting of 23 March. |
| 15 July 2019 | 8 (i) | To review how the restoration of the Stanwell quarry is being monitored and arrange a site visit if possible. | OPEN | PCO, SCC | Chairman sent letter requesting site visit to Land and Development Manager at CEMEX on 29 January. A copy of the Committee's letter has been enclosed. A date for a site visit is now being arranged with CEMEX. |
| 30 September | Open Forum | To replace damage or missing road signs on Broomfield/ Staines Road East | OPEN | Area Highways Manager | A verbal update will be given at the meeting. |
| 30 September | 8 | To contact Mrs Nichols directly to elaborate on SCC's measures for monitoring diseased trees | CLOSED | AHM | Mrs Nichols has been sent information about tree-replanting in the county. |

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| 30 September | 9 | Parking restrictions in Horton Road/Spout Lane , Stanwell Moor. Officers to conduct internal discussions to review options for expediting parking measures for safety reasons. Chairman to input as required. | CLOSED | AHM/ Parking Officer/ Chairman | Upon review, no opportunities to expedite this exist at this time due to the cost associated with carrying out the legal process. |
| 16 December | 6 | Petition 1 about road safety outside Chennestone School. Site visit to review options. | OPEN | SCC Safe Travel Team leader /AHM | At the time of report, survey data is still awaited. Findings will be fed back to the Divisional Member and these can be shared with the petitioner. A formal response will be given at the next Joint Committee meeting. A verbal update will be given at the meeting if data has been received. |
| 16 December | 6 | Petition 2 about pavement widening outside The Bell pub in Staines Village | OPEN | ANM/ Div Member | To discuss options for narrow road (eg – one way system) A verbal update will be given at the meeting. |
| 16 December | 9 | To update Committee members on outcome of Highways Agency meeting on 18 December | CLOSED | AHM/PCO | Update emailed to members in January. Highways England presented to Committee at private meeting on 10 th March |
| 16 December | 6 | To clarify what a “roundabout reduction” is (from table 7 of the report referring to Stanwell) | CLOSED | AHM | This information was provided to the divisional member that raised the query. |

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| 16 December | 6 | To clarify how Highways prioritise projects for approval | CLOSED | PCO | The Highways programme was discussed at the private meeting on 10 March. Members requiring further information can contact the Area Highways Manager directly. |
| 16 December | 9 | Highways report decision item: Authorise the Area Highway Manager in consultation with the Chairman, Vice Chairman and Divisional Member to advertise the necessary legal order to adjust the one-way system in Walton Lane, Shepperton, to resolve any objections, and if there are no insurmountable objections to make the change on site. | CLOSED | AHM | To be reported as part of future reports. No further action needed. |
| 16 December | 9 | Highways report decision item: Approve the recommended capital ITS programme for next Financial Year 2020-21. | CLOSED | AHM | To be reported as part of future reports. No further action needed |

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| 16 December | 9 | Highways report decision item: Approve the proposed LSR programme for next Financial Year 2020-21 | CLOSED | AHM | To be reported as part of future reports. No further action needed |
| 16 December | 9 | Highways report decision item: Authorise the Area Highway Manager, in consultation with the Chairman, Vice Chairman, and relevant Divisional Members, to amend the 2020-21 capital LSR programme as appropriate when the 2020-21 budgets have been confirmed | CLOSED | AHM | To be reported as part of future reports. No further action needed |

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| 16 December | 9 | <p>Highways report decision item:</p> <p>To authorise the Area Highway Manager in consultation with the Chairman, Vice Chairman, and relevant Divisional Member(s) to undertake all necessary procedures to deliver the agreed programmes.</p> | CLOSED | AHM | No further action needed |
| 16 December | 10 | Roadworks: Website for public to be sent to those residents who requested it | CLOSED | PCO | It is featured as part of the agenda pack and will also be sent to residents on request |
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