

## Local Committee 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
14 Sept 2015	4	Full report to be brought to the 14 December 2015 Local Committee meeting	14 December 2015	Green	Neil McClure	Complete  Walkability Survey under discussion.
14 Dec 2015	4a	Petition to be forwarded to the Project Team; also part of scope for Greater Redhill Sustainable Transport Package	TBC	Green	Zena Curry Neil McClure	Petition forwarded to the Project Team
14 Dec 2015	5	Consultation responses will be considered as part of the 2015/16 Parking Review	12 September 2016	Green	David Curl	
14 Dec 2015	8	To note the project content being developed for	Complete	Green	Neil McClure	

		<p>inclusion in the business plan submission</p> <p>To establish a joint Member Task Group with the proposed Membership from the Reigate &amp; Banstead Local Committee, with Nick Harrison as an additional substitute</p> <p>To approve the terms of reference for the Member Task Group</p>	<p>Complete – first meeting of the task group held on 29 Jan 2016</p> <p>Complete</p>	<p>Green</p> <p>Green</p>		
14 Dec 2015	10	<p>To note that the Local Committee's devolved highways budget for capital works has been reduced as set out in the Medium Term Financial Plan, to £390,338 in 2016/17 and to £334,575 in 2017/18, and that it has been assumed that the revenue budget for 2016/17 remains the same as for 2015/16, at £217,180.</p> <p>To note that a further report will be presented to the March 2016 meeting of the Reigate &amp; Banstead</p>	<p>Complete</p> <p>Complete – on agenda for 7 March 2016 meeting</p>	<p>Green</p>	Zena Curry	

		<p>Local Committee to agree a revised programme should the devolved budget vary from these amounts.</p> <p>To note that the capital improvement schemes allocation for Reigate &amp; Banstead be used to progress the Integrated Transport Schemes programme set out in Annex 1 to the report submitted.</p> <p>To note that the Area Highway Manager, in consultation with the Local Committee Chairman and Vice-Chairman, be able to vire money between the schemes agreed in Annex 1 to the report submitted, if required.</p> <p>To agree that the capital maintenance schemes allocation for Reigate &amp; Banstead be divided equitably between County Councillors to carry out Local Structural Repair, and that the schemes to be progressed be agreed</p>	<p>Complete</p> <p>Complete</p> <p>Complete</p>			
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		by the Area Maintenance Manager in consultation with the Local Committee Chairman, Vice-Chairman and local divisional Members.				
		To authorise the Area Maintenance Engineer, in consultation with the Local Committee Chairman, Vice-Chairman and relevant local divisional Member, to use £67,180 of the revenue maintenance budget for 2016/17 as detailed in Table 2 of the report submitted.	Complete			
		To agree that £5,000 per County Councillor be allocated from the revenue maintenance budget for Highways Localism Initiative works, and that if bids for this funding have not been received by the end of May 2016, the monies revert to the relevant Member to use to fund Community Enhancement works.	Complete			
		To agree that Members	Complete			

		<p>should contact the Area Maintenance Engineer to discuss their specific requirements with regard to any Community Enhancement allocation and arrange for the work activities to be managed by the Area Maintenance Engineer on their behalf.</p> <p>To agree that the remaining £100,000 of the revenue maintenance budget be used to fund a gang to carry out minor maintenance works throughout Reigate &amp; Banstead, managed on Members' behalf by the Area Maintenance Engineer.</p>	Complete			
14 Dec 2015	11	A further report was requested, setting out detailed financial information for the past three years, and details of parking enforcement activity at all the borough's shopping parades	Report on agenda for 7 March 2016 meeting	Green	David Curl Jacquie Joseph	
14 Dec 2015	15	Cllr Michael Blacker was appointed to the vacancy on the Greater Redhill	Complete	Green	Neil McClure	

		Sustainable Transport Package Task Group				
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