

# 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.

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Meeting Date	Item	Decision	Due By	RAG	Officer	Comment or Update
8 June 2015	10	(i) To note the project content.	N/A	Green	N/A	Complete
		(ii) To approve the project to be the subject of consultation during June/July 2015.	July 2015		Paul Fishwick	Complete
		(iii) To delegate authority to the Area Highways Manager in consultation with the Chairman, Vice Chairman and Electoral Division Members covered by the project to agree the consultation material.				Complete
8 June 2015	11	(i) The proposals in Annexes 1 and 2 to the	N/A	Green	David Curl	Complete

ITEM 11

		<p>report were agreed <b>plus Wolverton Gardens subject to a meeting after the Committee and Location 26, London Road South, Merstham. Revise time of operation of parking restriction from 'Monday - Friday 2 - 3pm', to 'Monday - Friday 10am - 12noon', so as not to conflict with school 'pick up time'.</b></p> <p>(ii) That if necessary, adjustments can be made to the proposals agreed at the meeting by the Parking Team Manager in consultation with the Chairman, Vice-Chairman and local Member prior to statutory consultation.</p> <p>(iii) the intention of the County Council to make Traffic Regulation Orders under the relevant parts of the Road Traffic Regulation Act 1984 to impose the waiting and on street parking restrictions in Reigate and Banstead as shown in the Annexes (and as subsequently modified by ii) is advertised and that if no</p>	<p>N/A</p> <p>N/A</p>	<p>Green</p> <p>Green</p>		
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		objections are maintained, the Order is made.	N/A	Green		
		(iv) any unresolved objections, will be dealt with in accordance with the County Council's scheme of delegation by the Parking Strategy and Implementation Team Manager, in consultation with the Chairman/Vice-Chairman of this committee and the appropriate County Councillor.	N/A	Green		
		(v) the Parking Strategy and Implementation Team Manager is authorised to progress and implement any further car club bays in consultation with the Chairman and the local County Councillor.	N/A	Green		
		(vi) if necessary the Parking Team Manager will report the objections back to the Local Committee for resolution.	N/A	Green		
		(vii) To allocate funding of £15,000 in 2014/15 to implement the parking amendments. To establish a borough wide parking task group (to replace the Redhill Task Group) with	N/A	Green		

		the terms of reference set out in Annex 4.				
8 June 2015	12	(i) The experimental TRO which has reversed the one way working of the Central Car Park service road, Horley is made permanent.	N/A	Green	Dave Taylor	Complete
8 June 2015	13	(i) The opening hours at Reigate Library increase from 35.5 hours to 42 hours per week. The library close on Mondays and open on Wednesdays. (ii) The number of hours Merstham Library opens will remain the same but the opening times will be altered. (iii) An increase in 6.5 hours overall in Reigate & Banstead libraries.	N/A	Green	Kelly Saini Badwal	Complete  Complete  Complete