

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
14 Sept 2015	4	Full report to be brought to the 14 December 2015 Local Committee meeting	14 December 2015	Green	Neil McClure	Report on agenda
14 Sept 2015	7	(i) To recognise the achievements of the Surrey Fire and Rescue (SFRS) teams within the borough of Reigate & Banstead. (ii) To support the borough team's commitment to deliver initiatives to reduce risk and make the Reigate & Banstead borough	N/A	Green Green	Steve Schooling	Complete Complete

ITEM 7

		safer through the delivery of the Borough/Station Plan. (iii) To note the targets and initiatives set within the Reigate & Banstead Borough Plan for 2014/5 and support the Fire and Rescue Service in the delivery of this plan.		Green		Complete
14 Sept 2015	8	To note the report	N/A	Green	Zena Curry	Complete
14 Sept 2015	9	(i) To note the results of the high level analysis of the public engagement on the proposed schemes (Annex 1 of the report). (ii) To approve the scheme delivery programme for 2015/16 including improvements to National Cycle Route 21 (NCR21, see Annex 2a of the report, consultation map 'off-road' cycle routes), and widening the existing shared-use, unsegregated cycle	N/A N/A	Green Green	Paul Fishwick Neil McClure	Complete Complete

		and pedestrian route along the A2044 Woodhatch Road between Maple Road and Pendleton Road (see Annex 2a of the report, consultation map cycle route section 4).				
		(iii) That feasibility and design work continues on the walking, cycling and bus improvement schemes as set out in the exhibition panels (Annex 2a & 2b of the report) for delivery during 2016/17 and 2017/18. A detailed programme for delivery of these schemes will be developed and brought to a later committee for approval.	Update on the project to be included within Highways Update Report on 15 Dec meeting agenda.	Green		Report on agenda
		(iv) To note that the Local Committee will be updated on a regular basis during the life of the project.	As above	Green		Report on agenda

14 Sept 2015	10	It was noted that a report on the 'Annual Parking Review' was scheduled for the December Local Committee and that a meeting of the Parking Task Group needed to be arranged prior to the December meeting.	Annual Parking Review is due in September 2016. Parking Task Group meeting held 02.10.15. Next meeting of the Parking Task Group scheduled for 18.02.16	Green	David Curl	Complete
19 Oct 2015 Special Local Committee	6	(i) The proposals set out in Table 3 in Section 3.1 as formal guidance for the Community Youth Work Service were agreed. (ii) That 50% of the borough wide offer will be defaulted to the Hub unless exceptional circumstances apply which will be agreed in conjunction with the Chairman and Vice Chairman of the Local Committee.	N/A N/A	Green	Jeremy Crouch	
19 Oct 2015 Special Local Committee	7	Noted how Services for Young People has supported young people to be employable during 2014/15, as set out in the appendix to the report.	N/A	Green	Jeremy Crouch	Complete

19 Oct 2015 Special Local Committee	8	(i) Membership of the Greater Redhill Sustainable Transport Package Task Group and the Youth Task Group for 2015-16 was agreed.	One Borough Member vacancy to be agreed at 14 Dec meeting.	Green	Sarah Quinn/Susan Briant	Agenda Item
		(ii) Agreed the terms of reference of the Youth Task Group for 2015 – 16, as set out in Appendix 1.	N/A	Green		Complete

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