

Epsom & Ewell 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/action	Due By	RAG	Officer	Comment or Update
22 June 15	7	The Committee asked for a report setting out possible options for traffic calming in the Temple Road area for consideration at the next meeting 21 September	29 February 16 (revised date)	G	N Healey	Report on agenda for Feb 16 Committee Complete
22 June 15	15	To keep the £3337 allocated to the Committee under its control and to authorise its expenditure on activities meeting the criteria	End of financial year 2015/16	G	N Morris	Four bids agreed £1000 for Prevent and £750 for CSE training for education staff. £800 for a music tutor at the Watersedge YC targeting young people involved with ASB. £787 to repair and replace locks on alley gates on Longmead Estate. Complete
21 September 15	3	A report to be prepared on the effectiveness of the phase 1 work and whether the scheme should be completed.	29 February 16 Local Committee	G	N Healey	Report on agenda for Feb 16 Committee Complete

Meeting Date	Item	Decision/action	Due By	RAG	Officer	Comment or Update
21 September 15	9	Officers to consider further restrictions to Blue Badge parking in The Parade as part of the parking review.	20 January 16 (revised date)	G	S Clavey	Discussed at the Parking TG. Loading restrictions in the Parade have been agreed as part of the Phase 9 parking review. Although RPZ bays are used by blue badge holders there are usually sufficient spaces left. Complete
21 September 15	12	To confirm whether performance measures will stay the same to allow comparison between years	End October 15	R	R Leary	
7 December 15	5	The Cabinet member to be informed of the petition requesting the construction of the Kiln Lane Link	End December	G	D Stempfer	Complete
7 December 15	8	Cllr Smitheram to be contacted by the appropriate officer to discuss how residents will be consulted on potential parking issues associated with the expansion of Danetree School.	End December	G	M Harris	Complete
7 December 15	10	<ul style="list-style-type: none"> To advertise and subject to any objections implement an increase in the speed limit in part of Chantilly Way from 30mph to 40mph Review the effectiveness 6 months after implementation 	End March	G	N Healey	Notices being prepared
7 December 15	11	<ul style="list-style-type: none"> Advertise and subject to any objections Implement the parking restrictions and RPZs agreed in the Phase 9 	June 2016	G	S Clavey	Notices should be by the end of February

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		parking review <ul style="list-style-type: none"> • Consider further identified roads from which representations have been received for a RPZ under the current criteria in the Phase 10 review or earlier if possible 	March 2017		S Clavey	

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