

# 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
7 December 15	10	<ul style="list-style-type: none"> <li>To advertise and subject to any objections implement an increase in the speed limit in part of Chantilly Way from 30mph to 40mph</li> <li>Review the effectiveness 6 months after implementation</li> </ul>	March 16	G	N Healey	Implemented. <b>Complete</b>
				G		Speed surveys to be scheduled
7 December 15	11	<ul style="list-style-type: none"> <li>Advertise and subject to any objections implement the parking restrictions and RPZs agreed in the Phase 9 parking review.</li> </ul>	June 2016	R	S Clavey	Final schemes agreed most signs and lines installed and enforceable from 2 December. A few still outstanding due to poor weather and parked cars.
29 February 16	10	<ul style="list-style-type: none"> <li>Publish the statutory notices for new zebra crossings on Church Street and Woodcote Green Road and consider any objections.</li> <li>Realign the tactile paving on the southern side of the</li> </ul>	June 16	G	N Healey	Crossings constructed. <b>Complete</b>
			July 16	A	N Healey	Construction finished. <b>Complete</b>



Meeting Date	Item	Decision/action	Due By	RAG	Officer	Comment or Update
		Grosvenor Road bellmouth to match the dropped kerb on the northern side.				
20 June 16	7	<ul style="list-style-type: none"> <li>The Mead Infant School and Auriol Junior School to be asked to undertake road safety activities and update their school travel plan and be supplied with information on school speedwatch.</li> <li>The schools to be asked to review the location of the school crossing patrol.</li> <li>Highway officers to review the signage in the area and make improvements if required</li> </ul>	September 16  July 16  July 16	G  G  G	R Harrison  R Harrison  A Flaherty	<p>School speedwatch will be explored in the new year as this year's programme has now finished. Both schools will be approached in January about their travel plans.</p> <p>The location has been reviewed and is considered to be the most appropriate</p> <p><b>Complete</b></p> <p>It has been identified that some additional signs are required and these have been ordered.</p>
20 June 16	11	<ul style="list-style-type: none"> <li>Area education officer to supply members with some text on school attainment for their newsletters</li> </ul>	July 16	A	K Randle	To be discussed at next termly meeting with AEO. <b>Complete</b>
20 June 16	15	<ul style="list-style-type: none"> <li>EEBC to supply the name of the final Borough member to be appointed to the Major Schemes TG</li> </ul>	July 16	A	N Dallen	Task Group has not met this year. <b>Complete</b>
19 September 16	8	<ul style="list-style-type: none"> <li>An officer to be asked to contact Mrs Mason to discuss issues and the programme of works at Danetree School</li> </ul>	September 16	G	N Morris	Mrs Mason has been put in touch with the officer project managing the building works. <b>Complete</b>
19 September 16	9	<ul style="list-style-type: none"> <li>The developer contributing to the s106 agreement in</li> </ul>	October 16	G	N Healey	Discussed at TG and agreed that was not necessary at

Meeting Date	Item	Decision/action	Due By	RAG	Officer	Comment or Update
		<p>Waterloo Road to be asked whether they would be prepared to extend the deadline for the money to be used.</p> <ul style="list-style-type: none"> <li>• A Task Group of members to be established to discuss the options for the use of the s106 funding available for Waterloo Road</li> <li>• Bus stop clearways to be introduced in Church Street and Station Approach</li> </ul>	<p>October 16</p> <p>December 16</p>	<p>G</p> <p>G</p>	N Healey	<p>this time. <b>Complete</b></p> <p>TG has met, questions raised to be further investigated and reported to TG in new year.</p> <p>Clearways marked out. <b>Complete</b></p>
19 September 16	10	<ul style="list-style-type: none"> <li>• Advertise the relevant statutory notices to implement the Plan E scheme in Epsom Town Centre. Review and resolve any objections and confirm or amend notices as required.</li> </ul>	December 16	A	S Howard	TROs for phases E,F & G to be advertised w/c 27 February.
19 September 16	11	<ul style="list-style-type: none"> <li>• To keep the Community Safety funding allocated to the Committee under its control and to authorise its expenditure on activities meeting the criteria</li> </ul>	End of 16/17 financial year	A	N Morris	£4000 was available. £1516 awarded as Epsom & Ewell contribution towards Safety Net community safety case management system. No further bids, remaining funding returned as a saving. <b>Complete</b>

This page is intentionally left blank