

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
19 September 2016	11	Local Committee funding of Community Safety budgets	End of December 2016	Amber	Community Partnerships - James Painter	Application made and considered by officers, but subsequently amended by CSP and awaiting final approval.
28 November 2016	8	agree the proposed capital works programme for 2017-18 in Table 4 at section 2.4	Subject to budget, delivery in 2017-18	Red	Area Highways Manager	Following confirmation of local budget in Spring 2017, an update on delivery of the proposed programme will be included on 3 July 2017
		to finalise the list of schemes for Horizon (in Runnymede) which are under the influence of the Local Committee.	31 January 2017	Green	Area Highways Manager	The delegated decision was taken in December 2017.

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