## **Full Council Action List**

# July 2024 (post meeting)

Cllr Actions from Most Recent Meetings	Comment	
Awaiting Further Updates		
items in red have been outstanding for more than 3 months		
Cllr Cobb to liaise with Cllr Kennedy re FB		
Cllr Cobb to liaise with Cllr Roberts re PC mag planning.	In progress	
Cllr Cobb to liaise with Cllr Bales re magazine pricing.		
Cllr Kitson-Website working group	Clerk requested that this be looked at after end June 2024	
Cllr Briggs -Heritage working group		
Cllr Kennedy- Events working group		
Cllr Roberts- Business working group-2 items handed back to	clerk emailed details	
WG (Gardens & Environment/Good Neighbour)	18/3	
Clerk Actions (Most Recent Meetings for Information Only)	In addition to	
2 - / Cll-'-ll f	standard duties	
2 o/s emails re Cllr interest forms		
Load all interest forms to website	Actioned	
Bank rec July	Actioned	
Submit planning comments x 1		
Add minutes and draft minutes to website	Actioned	
Submit planning comments	Actioned	ONICOING MEETING
Work though items on business planning spreadsheet		ONGOING MEETING SCHEDULED WITH WG LEAD
Find details of landowner re mailbox	Outstanding-emailed previous shop owner awaiting response Chased, no response, try alternative route	
Pay Willows grant	ACTIONED	
Complete 2 x proformas for mailbox	Outstanding	
Write to shopkeepers re maintenance	ACTIONED	WROTE 22/8
Breakfast at AH school (collate dates)		
Liaise with DBC for playpark permissions (see separate plan)	Awaiting outcome re lease	
Liaise with DBC for Library Box permissions	Given	
Chase bin relocation (Georgewood)	Chased	
Contact new 'cover' PCSO	Tried/no response	
Update WG list with new Nash Chills WG	Actioned	
Appoint internal Auditor	Actioned	
Earmark £5000 to new map/boards fund	Actioned	
Write to AH school formally re lease	Actioned, waiting for response.	
Liaise with Cllr Cobb re Dog posters	Waiting for response to email	
Doary reminder 2025 armed forces day	Actioned	
Check out bleed kits	actioned details sent to AB Back on Oct agenda	
Write to all agencies and developer r memorial garden	Actioned. DBC and developer still in dispute	
Wite to thank AHS for grass cutting	done	
Liaise with Cllr Cobb re dog posters	Actioned	
Chase DBC re boundary review presentation	Actioned, link circulated	

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Write to DBC/HCC re EV charging points	Actioned-none planned	
Set up 2-factor authentication	AB actioned	
Chambersbury Lane RA -write re keeping updated	actioned	
Write to C/IIr re Chambersbury lane/impact on rest of parish	actioned	
Clerk ongoing actions (longer term)		
Community Outreach -make initial contact	Emailed 20/5, 11/8	
	waiting for	
	alternative contacts	
	details from LB	
Long Term Actions No Immediate Resolution (Reminders)		
<b>Borough Councillor Actions/ County Councillor Actions</b>		
The Denes enforcement/blocking of spaces at rear -	Oct 23	
investigating		
Fly Tipping-escalation re certain names and addresses being	Oct 23	Chased April 24 Update Aug 24
found in numerous bags on numerous occasions at various		JM has approached
locations within Nash Mills		enforcement and DBC re
		the unadopted and. More fly tipping (with
		addresses) reported.
Georgewood Steps-query/complaint re workmanship and	Sept 23 Email forwarded to HCC for	NMPC to submit a FOI request to see the report
condition. Query re lighting	investigation Jan 23	(April 24)
	Chased for response 15/2/2023 Chased Cllr to chase DBC	Actioned chased response 7/5/2024
	18/3/24	Chased surveyor 11/8/24
	Chased FOI 13/5/2024	for update
	June 2024 survey conducted, and contractor instructed	
S106 Teal Way/Willows fence/Osprey Close		
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### For internal clerk use only

Clerk additional reminders		
Finance meetings Scheduling	Check dates with GK, EMAIL SENT AUG 24 (Tuesday monthly -prior to meeting? time?)	
Order Dave Hi Vis (personalised)	Actioned	
Update password list to Chairman	Actioned	
Aug/Sept financials	Actioned	
Sept clerk reports	Actioned	
Aug/Sept policies	Actioned	
Sept supporting reports	Actioned	
Aug/Sept pension return	Actioned	
Monitor progress on Georgewood Steps	Chased 11/8	SEE CLERK REPORT

#### Playpark WG actions (see report for full details)

### Waiting for outcome of lease negotiations.

Item	Responses	
Nature / Woodland trail		
Entrance Sign		
Gates		
1 Bay 2 Seat Cradle Swing		
Resi-PD survey	Post lease renewal	
Football Goal		

### **Assets WG Actions**

#### **SUMMARY OF PROJECTS**

Cost <u>estimates</u> shown.

Project Code	Description	Mater	ial	Instal	ation	Other	Permissions/Responses
202405-AW-01	Chambersbury Lane - SIGN					DBC	
202405-AW-02	Highbarns – PRUNE OVERHANGING TREES					DBC	Email to trees and woodlands 20/6/24 HCC responsibility. JM emailed 31/7/2024 to support
202405-AW-03	Highbarns temporary METAL FENCING					-	Email to JM 20/6/24-DBC have confirmed they will remove
202405-AW-04	East Green – PRUNE OVERHANGING TREES					DBC	Email to trees and woodlands 20/6/24 HCC responsibility. JM emailed 31/7/2024 to support
202405-AW-05	East Green – ROADSIDE VERGE					VERGE PROJECT	
202405-AW-06	Georgewood Road – WATER MAIN SIGN					-	Email to JM 20/6/24, Affinity responsibility - email to affinity 11/8/2024
202405-AW-07	Georgewood Road – NEW TREES	£	-		?		Email to trees and woodlands 20/6/24 HCC responsibility. JM emailed 31/7/2024 to support
202405-AW-08	Nash Green / East Green – SEATING BENCH	£	600	£	340		Email to RC 20/06/2024 Chased 23/7/2024 DBC team at capacity atm with new playground installations/refurbishments so delay in works/responses. Installation costs have increased since previous works. Will chase end Aug 2024 (diarise)
202405-AW-09	The Park – 119/201 Chambersbury Lane – PICNIC BENCH	£	1,000	£	340		Email to RC 20/06/2024 See above

202405-AW-10	Chambersbury Lane – SEATING BENCH	_		_			Email to RC 20/06/2024 See above
202405-AW-11	OR  Market Oak Lane and Chaffinches Green	£	600	£	340		Email to RC 20/06/2024
202403-AVV-11	Junction – SEATING BENCH						See above
202405-AW-12	Market Oak Lane and Chaffinches Green					VERGE	
	Junction – ROADSIDE VERGE					PROJECT	
202405-AW-13	Barnacres Road Play Park – LITTER BIN					Not in	Chased DBC, waiting for response.
						Parish	

It should also be noted that Council has previously identified the Bunkers Lane play park as a potential location for bench(es) and a bin. Funds will need to be earmarked for these projects in the event that the lease issues are resolved.