

Silverton Parish Council- Activity report April 20024

Action No.	Minute No.	Date of decision	Action Required	By Whom	Update	Status
<b>NATURAL ENVIRONMENT- Cllrs Trebble &amp; Kennard</b>						
<b>BUILT ENVIRONMENT – Cllr Cross</b>						
1	113063(v)	<b>3.6.2019</b>	Review of Banking System – Clerk to arrange internet banking	Chairman/Clerk	<b>12.5.2024</b> – Agenda Item	↑
2	113001	<b>1.2.2021</b>	Consider S 106 Projects and unspent funding- Vice Chair to contact MDDC re variation of S106 Agreement		12.5.2024 – a new S206 Officer has been appointed and she is researching the planning conditions which resulted in S106 monies being available and will revert asap.  The Primary School has confirmed it would like to provide draft plans for bug hotels	→
<b>TRAFFIC, TRAVEL &amp; TRANSPORT – Cllr Wright</b>						
3	113267	<b>7.12.2020</b>	Monitoring of road repairs from Park Road to Red Cross – has Deed of Easement been drafted?		12.5.2024 - No further update	→
	113689	<b>03.04.2023</b>	Condition of Park Road to Red Cross		12.5.2024 - – no update	
4	113646(17)	<b>9.1.2023</b>	Revised Stagecoach bus timetable – agreed this would remain on the Action Plan for the time being		12.5.2024– no action required at this stage	
	113858	<b>8.4.2024</b>	Clerk to chase County Cllr Squires as to the date when subsidies will be considered		Email sent to County Cllr Squire – no response received as yet.	
5	113744	<b>03.07.2023</b>	“20 is Plenty” scheme		1.10.2023 – agreed at September 2023	

	113764	<i>06.12.2023</i>	Speedwatch Group		meeting that Parish Council will continue to monitor possible funding and when funds available an application will be formally made to change speed limit in the village. It will also keep an eye out for lobby groups and campaigns which the Parish Council can join.  <b>12.5.2024</b> - Administration of the Speedwatch Group has now been transferred to Cllr Donovan. Cllr Donovan to update at the meeting.	
<b>COMMUNITY SPACES &amp; ACTIVITY- Cllrs Maylan and Cross</b>						
6	44113513	<i>09.05.2022</i>	Plaque for tree commemorating late Queen's Platinum Jubilee		<b>12.5.2024</b> – Stake and Base has now been purchased	↑
7	113430  113679	<i>6.12.2021</i>  <i>06.03.2023</i>	Obtain quotations for medium risk items highlighted in ROSPA reports  Clerk to review historic papers to try and ascertain the contractor who provided the gate to the children's play area		<b>31.8.2023</b> = On-hold  07.01.2024 Clerk has contacted Wicksteed to see if they are able to assist: 04.03.2024 – no response received  02.03.2024 – Cllr Harrison awaiting a response from her contractor – update at meeting	↑  ↓
8	113536	<i>06.06.2022</i>	Goalposts are not stable – ask MDDC to include this in its safety inspections	Clerk	<b>12.5.2024</b> – waiting to see if this is included in next safety inspection report	→
9	113646(16)	<i>9.1.2023</i>	Historic cobbled path – agreed quotations be obtained to remove brambles and top covering from the path		<b>31.8.2023</b> = <b>On hold..</b>	→
10	113634©	<i>04.01.2023</i>	Information Signage to be placed on the Old Fire Station		<b>03.02.2024</b> – <b>on-going</b>	→
11	113793	<i>04.12.2023</i>	Trees on Bury		<b>12.5.2024</b> – on Agenda	
12	113800	<i>04.12.2023</i>	Ask DCC to inspect the light in the Church		<b>06.04.2024</b> –	

			path to ascertain where it is connected past the Fire Station to the hub in the Square			
13	113814	<b>08.01.2024</b>	Contact parishioner with regard to possibly providing a noticeboard for Ellerhayes		<b>06.04.2024</b> – noticeboard ordered and awaiting delivery	
14	113814(b)(i)	<b>08.01.2024</b>	Vandalism to Tennis Hut		<b>12.05.2024. Agreed at February meeting that this item to remain on Action Plan for the time being</b>	
15	1138500(2)	<b>4.3.2024</b>	Leat flooding at High Street		<b>12.5.2025</b> – Agreed Cllr Hedges would include an article in the Parish Newsletter giving an update of work carried out to date and asking parishioners if they would consider weeding the area outside their houses – Cllr Hedges to update at meeting  With regard to the Working Group to address the issue of the mud and weeds on the area of the leat above King Street, Cllr Kennard had confirmed during the month that this was not now required. The mud and weeds had been removed	
16	113861(b)(v)	<b>8.4.2024</b>	Direct Debit payment to Westcotts		<b>12.5.2024</b> – the Clerk had spoken with Westcotts who had confirmed the fee was cheaper if paid by Direct Debit – this system was easier for them and therefore they offered an incentive for clients to arrange Direct Debits. Relevant paperwork has been received.	
17	113863	<b>8.4.2024</b>	Log situate on hedge above cobbled path, Newbarn Lane		<b>12.5.2024</b> – Clerk to contact Highways and owners of Graden House. Apologies this has not been done at the time of preparation of the Action Plan – will deal with this in the morning	
18	113865	<b>8.4.2024</b>	Lime Tree Regeneration Programme		<b>12.5.2024</b> – Cllr Hedges to draft specification for required work. Cllr Hedges to update at the meeting	

**Key:**

<b>Red</b>	<b>Amber</b>	<b>Green</b>	<b>Arrows</b>
<ul style="list-style-type: none"><li>• Serious or very long delays against critical milestones</li><li>• Serious over budgeting</li><li>• Unacceptable lack of expertise or shortage of resources</li><li>• Unresolvable dependencies &amp; bottlenecks</li><li>• Very unhappy stakeholders</li></ul>	<ul style="list-style-type: none"><li>• Significant or very long delays against critical milestones</li><li>• Significant over budgeting</li><li>• Lack of expertise or resources</li><li>• Noticeable bottlenecks</li><li>• Unsatisfied stakeholders</li></ul>	<ul style="list-style-type: none"><li>• On time</li><li>• On budget</li><li>• Expertise and resources are available</li><li>• No bottlenecks</li><li>• Happy stakeholders</li></ul>	<p>↑ = Acceptable or improving position from last report</p> <p>→ = Static or no change from last report</p> <p>↓ = Unacceptable or worsening position from last report</p>