ACTION TRACKER: APPENDIX 1

The action tracker is for noting or brief updates only. Further in-depth discussion and/or decisions to take place under the appropriate agenda item. New actions are always added to the list and items will be taken off once completion is reported OR as Council directs.

Key to initials:

Cllr C Kennedy CK Cllr S Medway SM Cllr M Snowling MS Cllr J Isaac JI

Cllr J Bushrod JB

Minute	Action/Decision	Owner	Date Raised	Date Completed
14/12 9	Page 3, Item 9. The Clerk will chase Environmental Services regarding horses in the harbour.	Clerk	14/12/15	Ongoing
11/01 9	Email from Andy Brigden 01/16. Email to Jon James for update 05/02/16.		18/01/16	
	Telephoned 03/05/16 JJ still waiting for report from colleagues-promised week beginning 09/05 Reported again and GT chased up July 2016		05/02/16	
08/02/16 5	SWW Clerk to contact and report sewerage smells. Contacted 04/03/16. Ref. 3398431	Clerk	08/02/16	Ongoing
	Pumping Station to be adopted later in 2016. Tank at Tredis View cleaned but smell persists. Meeting			0 0
	with Richard Miles from SWW on 27/04/16, will send his report through and authorise cameras to try			
	and sort out the problem. Acoustic Doppler used.			
11/04/16 5	Removal of trees along edge of A374, Clerk to draw the attention of Highways to the potential hazard.	Clerk	11/04/16	Closed
	No reply to letter – sent again 03/06/16 Reply received from Adrian Drake and circulated			
11/04/16	Clerk to contact Highways re widening the speed cushions as identified by Malcolm Biles	Clerk	11/04/16	Closed
	Reply received from Adrian Drake, circulated			
09/05/16 5	Clerk to contact Countryside Access Team re Footpath No 5. Email from Sophie Hunkin. Agenda Item	Clerk	09/05/16	Closed
	12/09			
11/04/16 5	Removal of trees along edge of A374, Clerk to draw the attention of Highways to the potential hazard.	Clerk	11/04/16	Closed
	No reply to letter – sent again 03/06/16 Reply received from Adrian Drake and circulated			
11/04/16	Clerk to contact Highways re widening the speed cushions as identified by Malcolm Biles	Clerk	11/04/16	Closed
	Reply received from Adrian Drake, circulated			
11/07/16 6	Clerk to contact Highways re SpeedVisor at Sheviock. Reply circulated 19/07	Clerk	11/07/16	Ongoing
	Clerk to contact CORMAC re cost of a SpeedVisor. Reply circulated 19/07 £15000			
11/07/16 10	Missing Portwrinkle sign. Reported to CORMAC April 16. Chased replacement 12/07/16	Clerk	11/04/16	Ongoing
11/07/16 13	Litter Bins at top of Finnygook Beach. Clerk to inform RM that Council accepts offer and progress	Clerk	11/07/16	Closed
	installation of bin at Jolly Roger Café. Letter sent 12/07. Informed that this is not now an option pending			
	retrospective planning permission for café. Bin installed.			

11/07/16	Seat of picnic table to be repaired in Crafthole Play Park	СК	11/07/16	Ongoing
11/07/16	Repaired Notice Board to be put up at Tredis. Installed	CK/SM	11/07/16	Closed
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## **On Going Projects**

SPC 2016	Neighbourhood Watch	СК		On going
SPC 2013	Car Park – To monitor condition of car park and report to Clerk.	СК	Quarterly	On going
SPC 2013	<b>PSE, Life Belts</b> – To check safety equipment at harbour and beach and report to Clerk. Weekly, 15/3 to 31/3, then Monthly 01/11 to 14/03	JB	Monthly	On going
SPC 2015	Play Equipment at Open Space –To check play equipment for wear and tear and report to Clerk.	MS	Weekly	On going
SPC 2013	Footpaths – To inspect footpaths and report any necessary maintenance to Clerk	CK	As Necessary	On going
Parish Surgery	May 7 <sup>th</sup> , The Community Shop, Crafthole - MS and JI			
	July 9th, St Mary's Church, Sheviock – CK and JB			
	September 10 <sup>th</sup> , Whitsand Bay Hotel, Portwrinkle – SM and			
	November 12 <sup>th</sup> , The Community Shop, Crafthole – CK and			