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	Cllr J McGuinness	JM	Cllr P Brooks	РВ		

Minute	Action/Decision	Owner	Date Raised	Date Completed
14/12 9	Horses in the Harbour, Andy Brigden hopeful that a new By-Law will be introduced through the new	Clerk	12/09/16	Monitor
11/01 9	Harbour Order			
08/02/16 5	SWW Clerk to contact and report sewerage smells. Contacted 04/03/16. Ref. 3398431	Clerk	08/02/16	Monitor
	Pumping Station to be adopted later in 2016. Tank at Tredis View cleaned but smell persists. Meeting			
	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. 23/09/16, Nothing found so far, SWW are going to			
	revisit and investigate the rising main, with road closures to be set in place, after which the report will			
	be produced. WEF 01/10/16 the Holding Tank in Tredis View will become the responsibility of SWW.			
01/12/16	SWW have agreed regular flushing and the design team are looking at the fall to see if this can be			
	improved. Sale of Reservoir, SWW will contact CK if not sold at third auction.			
10/10/16 14	Raw sewerage reported to SWW, case no. 5069390 by CK	Clerk	20/12/16	Monitor
	Clerk emailed Countryside Access Team re steps installed at top of footpath. Replied that not steps.		09/01/17	Monitor
09/01/17 5	Situation will be monitored through the summer.			
	Concrete hump directing water into village pump space, Clerk to ask for an extension to the hump and		13/01/17	Ongoing
	for CAT to consider drainage.			
	Hedgerow cutting reported to CORMAC.	Clerk	14/11/16	
14/11/16 15	CK to send photos to Clerk to be submitted to CORMAC	Clerk	20/12/16	Ongoing
	Photographs of Donkey Lane sent to CORMAC.			
09/01/17	Clerk to contact CORY to ask for lane to be cleaned of debris. Clerk to chase CORMAC re remainder of	Clerk	13/01/17	
	hedges to be cut back.			
14/11/16 15	Clerk reported the state of the roads around Tredis. Clerk to chase CORMAC	Clerk	14/11/16	Ongoing
	05/12/16 Road Closure in place whilst roads are repaired. 13/01/17 Reported again			

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13/01/17	Clerk reported Signage at Tredis to CORMAC, with photographs.	Clerk	13/01/17	Ongoing
14/11/16 5	Contacted CORMAC re illuminated signage for Burns View to distinguish separate parts	Clerk	16/11/16	Ongoing
14/11/16 5	Contacted CORMAC re the bank opposite Lynher House, asking for the fallen earth to be cleared to provide more width.	Clerk	16/11/16	Ongoing
09/01/17 12	Clerk to contact re decals outside play park in Sheviock Lane. Chase CORMAC Clerk to contact re deterioration to speed hum outside Sydenham House, Crafthole.	Clerk	13/01/17	Ongoing
12/12/16 10	Defibrillators- Clerk to ask about planning permissions for installation at Tredis and for Grade II Listed Telephone kiosk at Sheviock. Also how to source power and the costs associated. Planning permission not required for Telephone Kiosk at Sheviock (Public Service), confirmed to Clerk by Planning.	Clerk	20/12/16	Ongoing

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	PSE, Life Belts – To check safety equipment at harbour and beach and report to Clerk. Weekly, 15/3 to	JB	Monthly	On going
	31/3, then Monthly 01/11 to 14/03			
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	СК	Annually	On going
Parish Surgery	May 7 th , The Community Shop, Crafthole - MS and JI			
	July 9 th , St Mary's Church, Sheviock – CK and JB			
	September 10 th , Whitsand Bay Hotel, Portwrinkle – SM and MS			
	November 12 th , The Community Shop, Crafthole – CK and JI			
	January 2017, St Mary's Church Sheviock, - JB and JM			
	March 2017, Whitsand Bay View Hotel, Portwrinkle – CK and PB			