

Open Actions List as at 18th January 2021

Minute	Item	Action/Progress	Action By	Complete/ review date	Status
18/139	Bank Signatory	(previous Comments Deleted) 26/04/2021: No measurable progress since last meeting. 16/11/2021: To Add Assistant Clerk and ensure that 2 Councillors are required to authorise the payments. 18/01/2022: Mandates Completed, awaiting AS signature when return from Holiday.	LW	January 2022	Open
18/143	WW1 Tree	(Previous Comments Deleted) 15/07/2019: Deferred May 2021 16/11/2021@ Deferred April 2022	DH	April 2022	Open
18/170	Phone box	(Previous Comments Deleted) 16/11/2021: DH has spoken with an alternative provider, who provides all of the parts and paint. Looking at sourcing separate providers to complete the works in place. Clerk to contact parishioner.	DH	January 2022	Open
18/175	Speeding Sign	(Previous Comments Deleted) 16/11/2021: To allocate to Assistant Clerk to progress. 18/01/2022: Assistant Clerk Meeting OCCH later in month for a village walk through to consider the location proposed.	SA	January 2022	Open
19/018	Wallingford Road Pavement	(Previous Comments Deleted) 01/12/2020: Entered in to FixMyStreet 18/01/2021: To follow up with OCC Cllr 26/04/2021: No measurable progress since last meeting. 16/11/2021: Ask DB @GoTPC to Speak with OCCHighways	LW	January 2021	Open

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20/001	Transport Representative	(Previous Comments Deleted) 07/09/2020: Waiting for potential volunteer. 26/04/2021: No measurable progress since last meeting. No Change	LW	Mar 2021	Open
21/002	Sewage Plant	To verify if the screening meets the planning conditions and to follow up with Planning Enforcement if not 26/04/2021: No measurable progress since last meeting. No Change	LW	Mar 2021	Open
21/008	NP / CRtB	To Add to the June Meeting, Subsequent to receiving the Neighbourhood Area Designation for the Civil Parish of South Stoke, to consider investigating both Community Right to Build and a Neighbourhood Plan. To approve applying for grants to cover the costs of both investigations. The South Stoke 2035 Working Group to lead the investigations. 18/01/2022 – Add to February Meeting	Clerk	June	Open
21/009	Financial Regs	To update the financial regs to be inline with the model financial regs. To add to next Annual Council meeting.	Clerk	ACM	Open