

OLIVERS BATTERY PARISH COUNCIL

Meeting Date:

01 February 2022

ACTIONS LIST

Minute 21/	Action Description	Responsibility	Target Date	Complete?	Comment/Status
PUBLIC PARTICIPATION					
PLANNING APPLICATIONS AND DECISIONS					
77.1	Identify some details that correspond to Cllr Gordon-Smith's approach for example identify any parts of the VDS that are consistently ignored by WCC planners, any Council objections that are consistently turned down by WCC planners etc	Cllr Furlong	01-Mar		
77.2	Comment that application 21/03207/FUL for 93 - 95 Oliver's Battery Road South represents a better solution than the previous one	Cllr Furlong/Clerk	09-Feb		
77.2	Complain about 21/03094/LDC for South View Park Homes was approved before the Council had had the opportunity to object	Cllr Laming	10-Feb		
77.2	Draft objection to the above LDC and ask WCC what challenge can be made against the decision as WCC did not follow its own process and give the Council the opportunity to supply any evidence or information that disputes that supplied by the applicant, in accordance with WCC's Explanatory Guide	Cllr Furlong/Clerk	10-Feb		
77.3	Prepare new drafts for the flyer, notice board and social media for agreement with Cllr Kirkby prior to sharing with other councillors	Cllrs Furlong & Kirkby	10-Feb		
FINANCE AND COUNCIL MATTERS					
78.3	Check the £500 and £150 grants from WCC and BF&OBCRA respectively are still available in reserves	Clerk	01-Mar		
78.4	Purchase a banner at the approximate cost of £52.78 plus VAT. Cllr Hare to finalise design so banner can be purchased.	Cllr Hare/Clerk	01-Mar		

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PARISH PLAN - PARISH COUNCIL ACTIONS UPDATE					
COMMUNICATIONS					
80.1	Upload policy and usage guide for community signs to website	Clerk	01-Mar		
SOCIAL MEDIA					
RECREATION GROUND, WILDLIFE CONSERVATION AREA AND THE BATTERY					
81.1	Investigate available and relevant grants for raising the money for the previous work that was quoted for highlighting the perimeter track	ClIr de Liberali	01-Mar		
81.4	Request evidence of £10m public liability insurance from the lowest tenderer and when this is received, accept the tender from Grass and Grounds in the amount of £5,292 per annum excluding VAT, for years 2022 and 2023. Clerk also to enquire where the costs marked 'INC' on the schedule are actually included so that any extras to the contract can be accurately priced, and notify the other two tenderers they were unsuccessful and thank Green Smile for the work they have undertaken in the existing contract.	Clerk	01-Mar		
81.5	Issue an order to Vita Play and find out when the works are planned so hopefully ClIr Collin can be instructed how to remove the plastic bolt caps. Clerk also to notify Ava Recreation they were unsuccessful	Clerk	01-Mar		
LENGTHSMAN SCHEME					
ROADS AND FOOTPATHS					
CORRESPONDENCE					
82.1	Mention defibrillator training in the next newsletter	ClIr Hare	Copy deadline		
82.1	Pursue the matter of the inadequate recycling facilities with Sainsburys	ClIr Laming	01-Mar		
82.2	Add Sustainability Working Group update to March agenda	Clerk	22-Feb		
82.2	Circulate letter and link from Drew Smith to all councillors and invite Drew Smith to the March meeting	Clerk	22-Feb		
82.2	Ask Countryside Group if they can put up notices to the fields asking visitors to keep to the tracks, especially with dogs, so the skylarks can raise their chicks undisturbed	ClIr Hare	01-Mar		