MINUTE REF.	ACTION	WHO	UPDATE
FC/0221/07	MP Meeting with MP to be scheduled every 6 months	Clerk	Contacted Natalie Fleet MP 24/7/24
FC/1221/14 FC/0322/13	Coney Green Keep in contact with Stagecoach re: bus services in Coney Green Boundary - contact Clay Cross Parish Council prior to consulting with residents.	Clerk	CCPC agreed. Cllr G has submitted request to move Bloomery Way from Pilsley to CC Parish. Work will not proceed until after NEDDC review of boundaries
FC/1122/12a FC/0922/11	SIDS To take out maintenance cover for Morton Rd 65570 and Parkhouse 65884 devices if trial scheme goes beyond 12 months (May 2024) Station Road lamppost (65542)		6/8/24 Checked with DCC if this is required New located identified and OITH submitted
FC/0724/10e)	National Grid Consultation After the consultation event the Parish Council should engage with National Grid (or their representatives) traise any concerns regarding the routing of power line or siting of pylons which emerge.	to	Letter received & circulated
090/20 097/20C	Planning Write to the developer asking that appropriate remedial work be carried out to reinstate the watercourse on the south side of Green Lane adjacent to the access to the housing site Check with DCC highways the status of pavement surface finish at junction of Elm Road and Morton Rd	Clerk	Chased 6/8/24 DCC to sign off works so review once done. Meeting held between flooding, planning & highways Jan 2023 DCC to review when all measures in place
FC/0523/19b	Bins Apply for permission to locate new bin Lansbury Avenue	Clerk	Applied 22/5/24 DCC say no permission needed

FC/0521/16b	Projects Pump Track – engage consultant to develop proposal		included in consultation going in Spring 2024 newsletter
FC/0623/11d	Skatepark - to seek input from young people on whether the skatepark should be enhanced with street art and obtain their views on how best to do this	СО	On CO workplan and will be included in consultation
FC/0424/08g)	to fund 30% of (est.£1500) for path if the skatepark users can fund raise the rest	Clerk	Requested 23/4/24, no response. Remove from action plan?
FC/0324/07g	Floral Displays review lampposts in village to identify posts for additional hanging baskets in future years.	Clerk	Agreed additional 24 over 3 years 2025-2028 in Dec 2024
FC/0423/07	 Scorebox scorebox to be demolished by the cricket club A grant of 90% of the costs to build the new scorebox will be sought from Valenca. The Council to provide the remaining 10% of the cost. The new scorebox will be rented to the cricket club in a similar condition to the pavilion. 		Unable to secure agreement from resident to do this Valencia funding discontinued. £3,500 put in budget 2025/25
FC/0423/09	Village Hall to fund 50% of the JNR quote of £4, 540 + Vat using powers in Local Government (miscellaneous provisions) Act 1976, S19.	Clerk	Invoice processed 11/12/24

FC/0124/09(b)	To apply for match funding for the pump track project if consultation response is favourable have.	Clerk	
FC/0124/13b)	 River Rother Flooding (Sampsons Field) Obtain legal advice as to the precise boundary of the Council's land and the Council's responsibilities as riparian owner. Identify and engage with the owners of the opposite bank with a view to sharing the cost of riparian responsibilities. Reduce the risk of trash screen blockage by waterborne debris by removing vegetation from the watercourse open channel along the southern field boundary on a regular basis. Monitor the situation by warden visits on a regular basis during and/or immediately following heavy rain and clear any debris from the trash screen. 		Query to Banner Jones 18/4/24 As above As required added to work rota 19/2/24
FC/0324/7g	1. to request one supplier to give a quote for the see-saw area and providing that is lower than other contractor, appoint S. Brown Paving Ltd to undertake resurfacing works to the playground.	Clerk	Requested work be scheduled for when weather permits (11/12/24)

EC/0424/40h\	Morton Road pothole resurfacing	Clark	
FC/0424/10b)	a) To obtain quotes for repairing the pothole.	Clerk	CD agraed to do for free
	b) To negotiate with the householders and farm owner		SB agreed to do for free
	a fair and appropriate contribution towards the		Letter drafted and to be
	repair Draft a formal letter		
	1 '		issued once Cllr Shaw
			discussed with farmer
	a fair and appropriate annual contribution towards		
	any future repairs.		
	d) To prepare a legal agreement between the Council		
	and the householders and farm owner		
	Morton Road – Additional use		
FC/0824/11a)	To obtain details of the registered		
	owners of the track and small		
	holdings from the Land Registry		
	 To negotiate with the owners 		
	regarding to rights of access, public		
	liability insurance, safety issues,		
	maintenance of the common		
	access to determine who is		
	responsible for what and put proper		
	safety measures into place.		
FC/0424/10c)	Staffa Health	Cllrs	Ongoing
	to set up a working group of Councillors to:	Watkin	
	 meet Staff Health a couple of times a year. 	son &	
	 to link in with nearby parishes regarding health 	White	
	service needs		
	• to use Pilsley 's resident consultation and Patient		
	Participation meetings to understand health service		
	needs.		
	 continue to push for the additional car parking 		
	promised by Staffa Health following their		
	consultation on moving services to Tibshelf.		
	Highways/Footpaths		
FC/0824/11	Overgrown Hedges (DCC responsibility)		
. 5,552-7,11	a) consider taking on some of the footpaths	Clerk	Agreed n 2025 budget
	causing most issues and consider budgetary	JICIK	, igioca ii 2020 baaget
	implications at the November meeting.		
	b) Publish map of footpaths Parish Council		
	responsible for.		
	c) Respond to resident comments on uncut DCC		
	footpaths with a message asking them to contact		Done
	DCC.		DONE
	<i>D</i> 00.		
	Insurance		Email with decision sent
FC/1124/10f	to apply contributions from 1/4/2024 at:		Issue invoices 1/4/2025
0,1127,101	• Parish Council £2,586.82		10000 11101000 1/4/2020
	 PVSA Contribution £1,101.12 		
	 V3A Contribution £1,101.12 Village Hall Contribution £1,485.70 		
	Village Fian Continuation £1,465.70		
		l	

	2nd Floor Pavilion Development	Clerk	
FC/1121/0 (2)	 to commission structural engineer to assess what weight load is currently feasible for the space, and to advise what would be needed to enable the space to be more than just storage. to check whether the steel beams proposed by original developer were installed or not. 		Done 11/12/24 and asked to check if additional steelwork within the ceiling space of the main room and also the corridor walls to become load bearing are there or not. Contractor said the steels within the main room will protrude into the room and will be boxed in and plastered.
FC/1224/11a)	Business plan 2025-2028 To include the projects as listed in minutes in the 3-year business plan		
	To include projects in bold on table in minutes in 2025/26 in addition to some of the 24 additional hanging baskets.		
FC/1224/11 b/c	 Business plan Development Day To hold event on a Saturday in January or February 2025 Event to run from 9am to 3pm. To commission Yvonne Devereux as facilitator at a cost not exceeding £400. Hold event at Santos, Higham at a cost of £283 issue skills assessment for completion in advance of the day 		Cost agreed at £250
Future Agenda Items	Extension to Village Hall (when requested) Potential replacement bench at Bowling Green (depending on PT consultation)	Clerk	

Minute Ref:	Action	Who	Update
FC/0724/10b	climate change survey to residents	KG	issued with Spring 2024 newsletter, awaiting results
BCCC/1024/08	Morton Road Regeneration Project	KG/M	Done & both agreed to quote
	to contact Pugh Lewis and Wrights Agricultural & Land Drainage.	W	Remind early/mid Jan 2025
	Projects		
BCCC/1024/07	To collate a list of local cost, quick wins that could be delivered through the Council's own resources.		
	 include these projects in 2025/28 BP Morton Park renovation project Solar thermal heating solutions Battery packs Village insulation Community composting Car charging point Solar panels on Council owned building Environmental feasibility study to ascertain options to generate electricity. (include windmill site) 		

Other Actions

Date	ACTION	REQUEST	DATE COMPLETE/ UPDATE
3/12/21	Morton Road - start the process of registering ownership with the Land Registry	Cllr Shaw	Being progressed
RICs Agreement	Pull together position statement and next steps recommendations	Cllr Shaw/Clerk	

Timetabled Actions

Date	ACTION	DATE COMPLETE/ UPDATE
Feb/March	Invoice Village Hall for contribution to Insurance (£275)	Done (2024, payment received)
By 31 st March	Annual MMA return & Invoice	Done 2/5/24, payment received Sent email to join scheme 24/25
1 April	Invoice PVSA £10 rent due 31/7	Done,
Before April	Book lamppost tests	Done
April	Apply for DCC permission for floral baskets (Billy Scothern)	Done 2/5/24, permission received
End June	Invoice tenant for Locko Lane rent (£1256) due 31/7	Done 20/6/24
July/Aug	Order more poppies (should have 2 on each post)	200 ordered 2024
September	Order Remembrance Wreath	Done 24/7/24
October	Apply for DCC permission for Christmas Motifs (Billy Scothern) Arrange Unmetered supply for Christmas motifs (National Grid)	Done
November	Agenda to include budget proposals for next year	Done

Landlord Actions

Date	DATE COMPLETE/ UPDATE
31/10/23	Asked for update 11/12/24

Monthly Clerk's Action Plan Jan 2025

31/10/23	New Fire Regulations Aske	d for update
	PVSA to provide copies of a) updated Fire Risk 11/12	2/24
	Assessment, b) what information made available	
	and c) copy of monitoring arrangements	
	document	