|    | А           | В                      | С                               | D  | E                 | F  |
|----|-------------|------------------------|---------------------------------|--|-------------------|--|
| 1  | Askham Br   | yan Parish Counc       | il Actio                        | n Tracker  |                   |  |
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| 3  |             |                        |                                 |  |                   |  |
| 4  | Date Action | Arising from           | Owner                           | Description of the Action  | Date Action Taken | Notes  |
| 5  | 15/10/2020  | Parish Council meeting | Cllr. Peers<br>and the<br>Clerk | Registration of paths as definite public rights of way. Askham Richard PC have also been considering registration of paths between the two villages as definitive paths and are taking the lead on this. Cllr. Peers had spoken to the PROW officer twice seeking an update. Cllr. Peers had a list of names of Askham Bryan residents willing to sign statements to say that they had been using the path as a right of way should their names be needed to add to those of Askham Richard. Cllr. Peers would forward relevant information to the Clerk who would pursue this further | 17/02/2022        | 21/01/2021 The Clerk emailed the Clerk of Askham Richard. 01/02/2021 the Chair of Askham Richard replied. 02/02/2021 Cllr. Peers emailed the Chair of Askham Richard offering to act as liason. 17/02/2022 Cllr. Peers agreed to pursue Askham Richard for an update   |
| 6  | 21/01/2021  | Parish Council meeting | Cllr. Steele                    | Playground Inspection Report   | 17/02/2022        | Cllr. Smahon to produce a laminated sign. 17/02/2022 Cllr. Steele agreed to take this forward  |
| 7  | 18/02/2021  | Parish Council meeting | Cllr.<br>Walker                 | Mole management for the Recreation Area  | 17/02/2022        | Cllr. Smahon's to contact someone she knew to arrange for mole control on the Recreational Area. 21/10/2021 following the resignation of Cllr. Smahon, Cllr. Walker agreed to take this on. 17/02/2022 Agreed to keep this on the Action Tracker and review when he weather improves.  |
| 8  | 21/10/2021  | Parish Council meeting | Clerk                           | The contrator who does the regular inspections be given opportunity to quote for the work idenitified in the annual inspection.  | 10/10/2022        | 02/11/2021 email to the contractor, 05/11/2021 acknowledgement reply received. 03/01/2022 email from the contractor - wants an on-site meeting, agenda item January 2022. Agenda item for the February meeting. Cllrs. Peers and Steele to met the contractor on-site at the end of January. 09/03/2022 Agenda item for March 2022. 08/04/2022 Onsite meeting between Cllrs. Peers and Steele and the contractor. Quotation awaited. 07/06/2022 Chased up by email from the Clerk. 27/06/2022 the Clerk chased up by a telephone conversation with the contractor. 16/08/2022 the Clerk chased up with another email. 10/10/2022 spoke to the contractor |
| 9  | 17/02/2022  | Parish Council meeting | All                             | Vacancy - each Councillor would try to make a face-to-face approach to encourage someone to apply for consideration.   |                   |  |
| 10 | 21/04/2022  | Parish Council meeting | Cllr. Smith<br>& the<br>Clerk   | Cllr. Smith to send the Clerk details of three suppliers of playground equipment and the Clerk to get quotations   | 13/06/2022        | 22/04/2022 Cllr. Smith emailed details to the Clerk. 13/06/2022 The Clerk emailed Creative Play, Image Playgrounds and Playdale. 13/06/2022 Replies from Creative Play and Playdale, Creative Play wanted to speak to somone, Playdale wanted to visit the site. 16/06/2022 agreed at the PC meeting that Cllr. Dawson meet Playdale. 27/06/2022 Email from the Clerk to Playdale to accept their offer of a site visit and giving them Cllr. Dawson's contact details. 28/06/2022 The Clerk emailed Cllr. Dawson's details to Creative Play. 06/07/2022 email from Creative Play to Cllr. Dawson, unable to get through on the mobile telephone.        |
| 11 | 21/04/2022  | Parish Council meeting | Cllr. Peers                     | Cllr. Peers to use computer software to create an image of playground proposals  |                   | ·  |
| 12 | 21/04/2022  | Parish Council meeting |                                 | Events Committee to be set up  |                   | Advertising for Committee members and Terms of Reference to be considered.   |
| 13 | 09/05/2022  | Parish Council meeting | Clerk                           | Resident asking if grass clippings could be removed in time for their planned picnic on 18th June  | 07/06/2022        | 07/06/2022 The Clerk emailed the contractor  |
| 14 | 16/06/2022  | Parish Council meeting |                                 | Standing order 3.21.2 required three quotations all values over £500 and therefore two other potential contractors were identified. Ward Cllr. Hook/Cllr. Barber would get appropriate contact details to the Clerk.   | 28/06/2022        | 28/06/2022 email sent to one of the contractors, rang one of the others on his mobile telephone, decribed what we wanted and followed this with an email. 18/07/2022 Email from one of the contractors asking if a quotation was still required.   |
| 15 | 16/06/2022  | Parish Council meeting |                                 | Confirm the date of the tree inspection  | 06/10/2022        | 04/07/2022 The Clerk emailed the tree inspector to ask for a date. 04/07/2022 The tree inspector replied "The next few weeks hopefully we are very busy". 06/10/2022 Voicemail message and email from the tree inspector   |

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| 16 | 16/06/2022 | Parish Council meeting |                 | it was agreed to ask the Natural Environment Committee (NEC) to come up with a plan   | 21/07/2022 | 21/07/2022 Considered at the NEC meeting, liaison with The Conservation Volunteers  |
| 17 | 16/06/2022 | Parish Council meeting |                 | The Clerk had contacted the three suppliers of playground equipment suggested by Cllr. Smith. Two had replied, one wanted a telephone number to talk about their offers, the other wanted an on-site meeting to do the same. It was agreed that Cllrs. Dawson and Smith would meet with this contractor and the Clerk would supply this contractor with contact information for Cllr. Dawson                  | 06/07/2022 | 22/04/2022 CIIr. Smith emailed details to the Clerk. 13/06/2022 The Clerk emailed Creative Play, Image Playgrounds and Playdale. 13/06/2022 Replies from Creative Play and Playdale, Creative Play wanted to speak to somone, Playdale wanted to visit the site. 16/06/2022 agreed at the PC meeting that CIIr. Dawson meet Playdale. 27/06/2022 Email from the Clerk to Playdale to accept their offer of a site visit and giving them CIIr. Dawson's contact details. 28/06/2022 The Clerk emailed CIIr. Dawson's details to Creative Play. 06/07/2022 email from Creative Play to CIIr. Dawson, unable to get through on the mobile telephone. 20/10/2022 CIIr. Dawson presented plans to the meeting and would try to get more quotations |
| 18 | 16/06/2022 | Parish Council meeting |                 | The Clerk had chased the contactor who cuts the grass and carries out equipment inspections as he had still not supplied a price for carrying out work identified in the annual playground inspection. He had also emailed the same contractor to ask him to remove the clippings next time he cut the grass. The contractor had not replied, and it was agreed that the Clerk next contacts him by telephone | 10/10/2022 | 27/06/2022 16:55 the Clerk spoke to Alasdair, he would get back within the week with a price. 16/08/2022 the Clerk sent another email chasing him up. 10/10/2022 Spoke to the contractor  |
| 19 | 21/07/2022 | Parish Council meeting | Cllr.<br>Barber | More fallen tree branches   |            | Cllr. Barber to confirm that the latest branch to have fallen had been removed.   |
| 20 | 18/08/2022 | Parish Council meeting | Cllr. Peers     | Redevelopment of the Recreational Area - Cllr. Peers to speak to two residents who had volunteered to help with the Recreational Area   |            |   |
| 21 | 18/08/2022 | Parish Council meeting | Clerk           | Quotations were still being sought for installing a chicane at the entrance to the Recreational Area - it was suggested that CYC Highways could be approached   | 23/09/2022 | 23/09/2022 The Clerk emailed CYC Highways   |
| 22 | 18/08/2022 | Parish Council meeting | Clerk           | Check insurance to make sure the mower was covered  | 09/11/2022 | 09/11/2022 The Clerk emailed the insurance company  |
| 23 | 20/10/2022 | Parish Council meeting | Clerk           | Revised Standing Orders to be circulated by the Chair to include a couple of minor changes  |            |   |
| 24 | 20/10/2022 | Parish Council meeting | Clerk           | The Clerk to order a wreath for delivery to ClIr. Peers. ClIr. Boakes would represent the PC at the Remembrance Day service on 13th November and lay the wreath.  | 21/10/2022 | 21/10/2022 Wreath ordered.  |
| 25 | 20/10/2022 | Parish Council meeting | Clerk           | PC to respond to the consultation asking for a 40mph zone from the A64 to the village at which point a 30mph restriction to apply and to underline that the PC did not support a 30mph restriction by the college   | 21/10/2022 | 21/10/2022 PC response submitted. 25/10/2022 a further clarification email sent.  |
| 26 | 20/10/2022 | Parish Council meeting | Clerk           | A suggestion that the PC considers taking responsibility for grass cutting within the village the cost of which could be claimed back from CYC using their double taxation grant. The RFO to make appropriate enquiries   | 09/11/2022 | 09/11/2022 The Clerk emailed the Ward Councillor.   |
| 27 | 20/10/2022 | Parish Council meeting | Clerk           | Suggestion that meetings start at 7:30pm  | 09/11/2022 | 09/11/2022 The Clerk emailed the Natural Environment Committee to see if they would consider moving their meetings to 6:30pm  |
| 28 | 20/10/2022 | Parish Council meeting | Clerk           | Appointment of Internal Auditor - the RFO to email potential Internal Auditors to get quotations using the specifications circulated to the PC in order to get like for like quotations   | 09/11/2022 | 09/11/2022 The Clerk contacted and emailed four potential Internal Auditors   |