

May 7th 2024	Council's plan of Action	Councillor/Clerk	Meeting date
CEMETERY	Reported that the Tarmac Roadway will cost £48,000.00 +VAT	Jane/Dale	7.5.24
RAILINGS	Three quotes are being obtained to be able to claim CIL money	Jane	7.5.24
FEASABILITY STUDY	Sarah reported that the study results should be available in April	Sarah	7.5.24
TRAMWAY	David reported that horses were grazing on Tramway- letter sent to owners	David	7.5.24
TROD	Payment made NCC, payment to be received from CIL- April work to be done	Sarah	7.5.24
ALLOTMENTS	Awaiting Payment from Mr. Robinson and signed agreement from Mr. Robb	Dale/David	7.5.24
BENCH/VILLAGE Sign	Chairman updated that PB will install Village sign and Benches- 6weeks	Sarah/Tara	2.4.24
MAGAZINE	Still a push for contributors and advertisers- hope for July publication	Clerk/Donna/Linda	7.5.24
SCHOOL PARKING	No further forward at this time. School has written necessary letters	Gina	2.4.24
TRAVELLER SITES	Planning WP to keep an eye on any more potential sites.	Planning working	2.4.24
VERGES	Dale to keep in contact with MLC, Highways and WCT to ensure the banks	Dale	5.3.24
	are kept tidy this year.		
CIL Monies	2020- £861.86, 2021-£1243.09, 2022- £558.00, 2023- £288.14, 2024-£3687.95		
DEFIBRILATOR	Defer application for defib from BHF till September	Clerk	7.5.24
PENN SLUICE	Waiting for NCC Highways to finish footway before project can start.	Jane	7.5.24
COMMUNITY GDN	Container removed ,good feed back from volunteers, Contact Anglian Water	Donna, Sarah,Jane	7.5.24

