

Ongoing Matters				24-Apr-22
	Matter	Date Raised	Date of last update	Current Position
2020/1	Northern A1 Junction and approach to Felton			
	a Lane Head unofficial parking area		14/03/2022	NCC have reseeded the area. County Cllr Thorne has been made aware that the area and the neighbouring sections of road are still being used by vehicles and that the problem will reoccur. Working Group met with TT on site; TT proposed bird's mouth fencing and planting.
2020/2	Bus Shelters			
	c Bus Shelter - South Bound near A1 Junction		25/02/2022	The front northern post is buckled but functioning.
	d Bus Shelter - Leamington Lane		20/04/2022	Roof collapsed and vegetation preventing entry. N&S PC have indicated they would like to take over maintenance. On agenda for June meeting.
2020/4	New Surgery			
	a Progress of application with CCG and NHS England		25/02/2022	Felton and Widdrington surgeries have merged. All approvals from CCG in place. Query over s106 monies. PC has requested NCC
	b Transfer of Land		25/02/2022	Transfer approved, with solicitor to agree with other side. Final plan/boundaries to be agreed with Bellway.
2020/5	Car Parking			
	a South View		14/03/2022	Site visit from NCC has taken place with members of Working Group. Awaiting scheme from NCC officer. Included in submissions for LTP 2022/23 - awaiting outcome, but draft on website suggests not accepted for inclusion.
	b The Oval		14/03/2022	Scheme worked up by NCC with input from Working Group. Included in submissions for LTP 2022/23 - awaiting outcome, but draft on website suggests not accepted for inclusion.
2020/6	Verge at Riverside - proposed parking Riverside/the Bridge		25/02/2022	Double yellow lines and fence installed along south side of Riverside. Double yellow lines installed on inner corner of Riverside lower corner (opposite the War Memorial). Parking bays marked out on east side of Bridge. Double yellow lines installed on west side of Bridge. County Cllr Thorne has indicated he would like to do some additional environmental improvements to the grassed area behind the new fencing.
2020/8	Litter and Dog Waste bins			
	a Riverside - dog bin		Jun-21	Bin to be removed and users directed to the general waste bin at the top of the riverside ramp - to be arranged. The Bin stickers to be purchased by Clerk to indicate that the general waste bin can be used for dog waste.
	b Layby and outside Running Fox		25/02/2022	Property Management Committee to consider what further action required.
	c Outside Hillrise		25/02/2022	Property Management Committee to consider what further action required.
2020/9	Japanese Knotweed - Recreation Field		25/02/2022	Recreation Field Committee to monitor as spring approaches.
2020/11	Empty Property on Davison Avenue		25/02/2022	Works in progress.
2020/12	Recreation Field			
	b Dog Fouling		Jun-21	Continuing to monitor situation
2020/13	Notice Boards			
	a Parish Council Noticeboard (outside 58-60 Main Street)		Jun-21	Clerk to obtain price for new lettering.
2020/14	Loose stones at white fence on Main Street		Jun-21	NCC have removed the loose stones and are reviewing what further works are needed to make safe/tidy up the wall. No start date as yet for any works. Clerk has reported again.
2020/15	Ramp at Riverside		May-22	In very poor condition and currently closed. One quote obtained. On agenda for June meeting.
2020/16	Pothole on South Lane		25/02/2022	See also 2020/5/a - Parking on South View.
2020/20	Speeding			
	a Flashing Speed Sign		Jun-21	This would not be something which would be included in the LTP. PC would need to fund the purchase or ask for it to come out of County Cllr Thorne's Small Schemes Budget. NCC have advised that a cost of around £5,000 should be expected for the sign, post, solar panels and installation. Ongoing costs would need to be covered by the Parish Council and some councils choose to take out extended warranties. NCC's approval would be needed for the siting of the sign, which must be within the 30mph zone and approximately 100m of clear sightline is required to allow the sign to pick up oncoming vehicles. Clerk has asked for information on ongoing costs: NCC have advised that this information would need to be obtained from supplier. Clerk following up. Clerk has reported speeding on Main Street to the police who have said they will attend.

2020/22	Drainage, Recreation Field		25/02/2022	Initial camera survey carried out and new inspection chamber installed in South East corner of field. Further investigative work to take place now that access is possible via the inspection chamber.
2020/23	Recreation Lane Access		25/02/2022	Draft Deeds of Access agreed and sent to relevant parties.
2020/24	Risk Assesment/review by Property Management Group		25/02/2022	Property Management Committee reviewing demo of risk management software.
2020/25	Traffic calming measures outside Coquet Park (Bellway development) and outstanding works		25/02/2022	Traffic calming measures installed and outstanding works believed completed - Clerk to review.
2020/26	Pedestrian Crossing		May-22	NCC to carry out a traffic survey: the outcome of this will determine whether a controlled crossing can be installed. If not, NCC can look at uncontrolled options such as pedestrian islands. The crossing would need to be added as a request on the LTP. Clerk has emailed AM Trevellyan following her visit to Felton School, as the School Council asked if a crossing could be installed. Traffic survey still on NCC works list.
2020/28	Policy Review			
	a Review of Standing Orders		May-22	Cllrs to submit comments or suggestions to the Policy Review Working Group. PWG due to meet to carry out next review.
2020/31	The Lodge		28/03/2022	Reported at meeting 14/3 that works in progress. Clerk asked NCC for an updt e and received the following information: NCC refused the DISCON application (20/02979/DISCON) and the applicant has appealed the decision. A decision from PINS is awaited.
2020/38	Recreation Field - Trees - ash dieback	05/10/2020	Jun-21	Clerk has spoken to NCC Tree officer. Officer advised to check when trees come into leaf in spring and has sent through information/guidance.
2020/39	12 Month Action Plan	05/10/2020	Jun-21	Parish Council to work towards putting an action plan in place
2021/1	Red Phone Box - refurbishment	07/06/2021	24/05/2022	Property Management Committee obtaining quotes and discussing fundraiser. On agenda for PC June meeting.
2021/2	Felton Cemetery Joint Committee Terms of Reference	09/07/2021	28/03/2022	Amended terms of reference adopted 9/7 but further review needed in particular with regard to employees. Agreed on 1/11/21 for Clerk to prepare report on possible options for managing the cemetery including dissolution of the joint committee and the costs implications
2021/3	Play Area - Play Bark	06/09/2021	24/05/2022	Authorised to spend £2273.25 plus VAT on bark from CPA Horticulture; Clerk unable to order as no response to enquireis; two dumpy bags collected by Cllr Cruden and spread under swings and supplier has indictaed will do bulk order. New total price higher; on agenda for agreement 6/6
2021/4	Tree Inspections	01/11/2021	28/03/2022	Quotes obtained, no decision taken yet on how to proceed
2021/5	Benches outside the Village Hall	06/12/2021	28/03/2022	Property Management Committee planning to sand and re-treat these in Spring 2022 ahead of the Jubilee celebrations
2021/6	Employment Contracts/job descriptions	06/12/2021	28/03/2022	Reviewed in draft by PC on 6/12/21, Contracts Working Group to progress
2022/1	Jubilee Tree	07/02/2022	24/05/2022	Tree to be donated by Woodland Burials Crematorium, location to be agreed
2022/2	Community Committee - NCC initiative	07/02/2022	28/03/2022	County Cllr TT raised the idea of community committees, to assist with communications and mutual aid in emergencies such as Storm Arwen. Clerk to contact TT and Chris Metherell (as he spearheaded the Covid response group)
2022/3	Correspondence Policy	07/02/2022	28/03/2022	Trial period of new policy until May, circulating all correspondence received from residents to councillors