

## Roads, Footpaths and Commons Action Tracker

\*RAG – Green, will be completed on time; Amber, delayed but should eventually be completed on time; Red, not going to be completed on time

ITEM	DATE of Meeting	SUBJECT	ACTION	BY WHOM	PROGRESS	DEADLINE	RAG*
21-027 3	25/01/2022	War Memorial budget £250	To seek advice as to how the War Memorial should be cleaned	Clerk/CL	Completed	Ongoing	A
22/007 1a	30/06/2022	TME Licence	Submit signed Licence to WBC	Clerk	Completed	14/07/2022	G
22/007 1b	30/06/2022	CSW signs budget £1,500	Establish location/ number of signs required	Clerk	Completed	07/07/2022	G
			Seek permission from and liaise with WBC re installation	Clerk	Completed	21/07/2022	G
			Purchase signs	Clerk	Completed	28/07/2022	G
			Install signs	Clerk	Underway	28/08/2022	G
22/007 1c	30/06/2022	Deployment of ASWC/SID	Test ASWC to ensure it is working	MD/JW	Completed	07/07/2022	G
			Obtain site approval for SID locations	Clerk	2 Risk Assessments outstanding	21/07/2022	G
			Seek volunteers for TME	AM/Clerk		14/07/2022	G
			Review of Progress made	Sub-Group	Completed	28/07/2022	G
22-007 3a	30/06/2022	Commons	Explore what management options are available	AM		28/08/2022	G
22-007 3b	30/06/2022	Windmill Common vegetaion	Cut back vegetation alongside Longmoor Lane	Clerk/Custodian	Completed	28/07/2022	G
22-008	30/06/2022	Victoria Road tree works	Write to WBC for a response to the complaint received	Clerk/AM	Completed	07/07/2022	G