

Walton Parish Council

Report on Matters Arising 2nd September 2021

Highway Related Issues

See 'Issues Raised with WBC Report – Updated 28/05/21.

Bank Account Signature Updates

18/03/21 Receipt of the mandate changes acknowledged by the bank. Awaiting confirmation that the changes have been confirmed.

04/05/21 Advised by Bank that we are registered with the Charities Commission so this will need to complete a fresh mandate. We will also need to bring our Trust Deed with the Commission up to date as that is what the Bank check our mandate against.

25/05/21 Emailed Charities Commission with explanation of circumstances.

26/05/21 Visited Bank but unable to resolve in branch. Further email required to explain the situation further.

Still not heard from Bank following email to them explaining our non charitable status.

21/06/21 Spoke to Angela Lewis at FIT. Essentially it is the land that has the Charitable status but it may mean that we have to go down a legal route i.e. via solicitors if this Deed of Dedication has to be unravelled.

24/06/21 Spoke to Tam at Nat West as I had not had a reply to my email of 02/06/21 and member of the Mandate team will respond to my email or make contact by phone.

Trees Village Triangle

04/02/21 Copy of Tree Survey Report sent to Simon Twigg. 14/02/21 Parishioner advised of this action and asked to be kept informed.

14/02/21 Email sent to Matthew Cumberbatch (MC) asking whether it was his intention to respond to letter from PC.

24/02/21 Asked ST whether he had taken a look at the report and to share his thoughts.

25/03/21 Still no response.

26/03/21 Councillor Harris could not get hold of him by phone but sent him an email asking for an update.

07/04/21 Emailed resident with a copy of ST's email.

16/04/21 Email from resident expressing her disappointment.

18/04/21 Email sent to ST from Councillor Harris

16/05/21 Further follow up email sent to MC.

20/06/21 Requested a written record of conversation with resident from Councillors Karalius and Price.

26/06/21 Written record of conversation with resident emailed to councillors.

25/07/21 Sent tree report and background info to Mark Jervis for him to take up with David Boyer.

Unfortunately missed his monthly meeting with DB but MJ will email DB to see whether WBC will undertake maintenance work on trees.

Power Supply Junction Hill Cliffe Road and Whitefield Road.

23/06/21 Spoke to Stuart Grundy at WBC and he is to visit site and report back.

13/08/21 Sent further email requesting pricing on electricity supply.

Fence along MSC on Ellesmere Road.

Emailed MSC 27/07 asking if they would inspect fence with a view to scheduling repairs. Also copied in Stockton Heath PC.

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Internal Audit/Risk Management Document/Supplier Fraud

05/08/21 Clerk updated Risk Management Document.

Ray Hallam – Clerk to the Council