

Item 11 - Outstanding Project Work (excluding routine required work)

| Item no | Meeting | Date Raised | Min ref | Description | Actions |
|---------|--------------|-------------|-------------|---|---|
| 399 | Resources | 11/02/2026 | 2025(RC)106 | Grounds Maintainace | Prepare Tender for Full Council Approval |
| 398 | Resources | 11/02/2026 | 2025(RC)103 | Assertion 10 | Prepare for Full Council |
| 397 | Resources | 11/02/2026 | 2025(RC)102 | Request to CMBC | Write to CMBC to request a bin - Cornholme |
| 396 | Resources | 11/02/2026 | 2025(RC)101 | Reserves & Treasure Management Policy | Prepare for Full Council |
| 395 | Resources | 11/02/2026 | 2025(RC)100 | Internal Controls | Prepare for Full Council |
| 394 | Resources | 11/02/2026 | 2025(RC)99 | Scheme of Delagation | Make requested edits and prepare for Full Council |
| 393 | Resources | 11/02/2026 | 2025(RC)98 | Financial Risk Register | Prepare for Full Council |
| 392 | Resources | 11/02/2026 | 2025(RC)97 | Corporate Risk Register | Prepare for Full Council |
| 391 | Resources | 11/02/2026 | 2025(RC)96 | Financial Regulations | Prepare for Full Council |
| 390 | Resources | 11/02/2026 | 2025(RC)95 | Standing Orders | Prepare for Full Council |
| 389 | Resources | 11/02/2026 | 2025(RC)95 | Standing Orders | Update Standing Orders and Take to Resources (April or May) |
| 388 | Resources | 11/02/2026 | 2025(RC)95 | Standing Orders | Collect feedback from Members |
| 387 | Resources | 11/02/2026 | 2025(RC)94 | Policies - Item 5 | Prepare policies for Full Council |
| 384 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | ensure monthly inspections and records |
| 383 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | Inspect and sign off work |
| 382 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | do weekly site inspection of works |
| 381 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | do site inspection and report before contractor starts |
| 380 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | check all health and safety documents from contractor |
| 379 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | get approvals on quotes to progress work |
| 378 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | go for quotes for option a and b |
| 377 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | write scope of works based on structural engineers report |
| 376 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | set up budget for works |
| 375 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | do regular reports to Full Council on progress |
| 374 | Full Council | 17/12/2025 | 2025(FC)116 | Patmos Gardens - Wall | Write press release for patmos |
| 349 | Full Council | 01/04/2024 | | Mayors Portraits | Sort new frame to house Mayors protraits |
| 272 | Resources | 23/11/2022 | 2022(RC)098 | Agenda items & report | What media the council use? |
| 250 | Tod Support | 15/09/2022 | | Support Tod Support | Risk Assessment |
| 249 | Tod Support | 15/09/2022 | | Support Tod Support | Risk Management Policy |
| 247 | Tod Support | 15/09/2022 | | Support Tod Support | Equality and Diversity Policy |
| 246 | Tod Support | 15/09/2022 | | Support Tod Support | Whistle Blowing Policy |
| 242 | Tod Support | 15/09/2022 | | Support Tod Support | Communications/IT/Social Meida Policy |
| 241 | Tod Support | 15/09/2022 | | Support Tod Support | Volunteer Management Policy |
| 233 | Resources | 03/08/2022 | 2022(RC)063 | Banking | Investigate banking options for the Council |
| 113 | Resources | 08/09/2021 | 2021(RC)067 | Lobb Mill Refurbishment works and signage | Identify options and seek quotes |
| 59 | Resources | 24/02/2021 | 2020(RC)085 | Marketing and Communications Plan | TC to work up scheme/policies |