## AGENDA ITEM NO: 4b ST GEORGE NEIGHBOURHOOD PARTNERSHIP ONGOING ACTION SHEET

Minute No.	Subject	Action	Responsible Person/Officer	Update	
ACTIONS	ACTIONS ARISING FROM MEETING HELD ON 26th JUNE 2012				
4.06/12	Traffic enforcement:	Arrange a meeting between the Traffic and Transport subgroup and Wayne Dewfall to discuss traffic enforcement Issues.	Abdulrazak	Completed.	
4.06/12	Traffic enforcement:	Send detail information relating to specific issues in advance of meeting between Traffic and Transport subgroup and Wayne Dewfall, so that responses can be prepared for discussion.	All NP members	None received. Discussed other related issues at the Traffic and Transport meeting. <b>Completed</b>	
8.06/12	AGM report:	Elected members of St George West ward to have sight of Community First Applications	Ron Stone	Ron has now joined the St George Community First. Completed.	

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9c.06/12	Community Planting:	The Environment sub-group in consultation with the Friends of St George Park be involved in drawing up the tree planting scheme, in St George Park.	Denise James & Environment subgroup	Tree Bristol Team will draft plans to consult with Friends of St George Park before Christmas. Plan is now in place.  Completed
11b.06/12	Section 106 Funding	Release £10,084 of Section 106 to support 2 projects: Meg Thatcher Open Space and Rodney Rd Playing Fields.	Denise James	Funds have been made available to the project team. The progress for these projects are included in the Devolved Services update report.  Completed
ACTIONS A	ARISING FROM MEETI	NG HELD ON 11th SEPTEMBER 20	12	
4.09/12	Better Neighbourhood Working Pilot	Work with the council to develop a customer charter for the Neighbourhood Working pilot and identify local priorities	Operation subgroup and John Atkinson	John Atkinson will be invited to the next Operation subgroup meeting.  The concept of Customer Charter did not take off citywide. Preferred method is to develop detailed information about key issues. Proposed to close it.

4.09/12		Neighbourhood Working Group NWG should carryout overall assessment of pilot project and clearly communicate back to local residents successes and achievements.	John Atkinson	An evaluation will be provided when the pilot comes to an end. This will be presented at the June 2013 meeting
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11.09/12	St George Park Lake	Ensure that bye-law is in place before March 2013	Richard Fletcher	Still on course to have the by- law in place before March 2013. Failed to introduce by- law before the 2013 breeding season. Carry forward
ACTIONS ARISING FROM MEETING HELD ON 11th DECEMBER 2012				
3.12/12	Minutes of Previous meeting	Minutes of previous meeting to be in a smaller size font than the rest of the agenda.	Ruth Quantock	Procedure notes amended.  Action Completed
3.12/12	Matters arising	Action Tracker. It was requested that where actions involve other NPs that this be cross referenced accordingly		The purpose of the action tracker is to track agreed actions from each meeting. Work involved with other NP will be cross referenced in the Devolved services report.  Completed

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5.12/12	Wellbeing Report	It was agreed that the 'fast track' process be retained but with a strict criteria to be determined by the Wellbeing group, for final approval by the NP	Wellbeing Subgroup	The subgroup provided their recommendation in time and is included in the March 2013 Wellbeing report.  Complete
9.12/12	Devolved Services	Parks S106. Friend of St George Park had raised concerns about the speed of deliver of the project. It was requested that some meetings be set up to put some pressure on	Denise James	The Area Environment Officer liaised with the Parks group and Richard Fletcher.  Carry forward
9.12/12	Devolved Services	It was suggested that the Parks S106 £30,000 for resurfacing work etc be added to monitor progress	Abdulrazak	This is now included in the Devolved services report.  Completed
9.12/12	Devolved Services	St George Car Park. It was suggested that residents be written a letter to explain the situation (that the works were for a temporary period and the car park will be restored etc		Letter from Wessex Water was sent to residents.  Completed