

<b>Appendix 1 Mendip Watch – summary of MDC’s outstanding actions</b>							
<b>Action</b>	<b>Date</b>	<b>FTC officer</b>	<b>Council</b>	<b>Update at 4 June</b>	<b>Update at 29 July</b>	<b>Update at Sept</b>	<b>Update at 20 Nov</b>
Information request re Local Legacy Fund, NHB, CIL	Nov-14	PWy	MDC				Only sent on 19 Nov - no reply
Transfer of Dippy and land at North Parade	Apr-13	PWy	MDC	MDC agreed to transfer the Dippy and North Parade in April 2013. Mendip CEO replied to say there was slow progress due to “lack of staff resources” at MDC	The licence to work is in place, now waiting for approval of H&S assessment and photographic schedule.	Still awaiting MDC to transfer these, it is now 18 months since they agreed to do so.	Legal docs signed by FTC
Transfer of land at Henley Way	Mar-14	PWy	MDC	No progress. MDC to arrange transfer	No update	Our solicitor has received the legal documents for signing.	Legal docs signed by FTC
Transfer of Garston Road Play area		PWy	MDC	No progress. This is with Bloor homes and MDC. Bloor broke planning conditions by installing a water tank on the NEAP	No update	No update	Opened discussions with Bloor Homes to redraft the s106 agreement
Riverbank land adjacent to Chateau Gontier Walk opposite the Canoe Club		PWy	MDC	MDC to arrange transfer.	No update	Our solicitor has received the legal documents for signing.	In progress

One Frome initiative	Mar-13	PWy	MDC	No response to proposals for next step following unsuccessful first meeting	No update	No update	No progress
Transfer of Showfield lease	Autumn 2012	PWy	MDC	Ongoing saga for two years. MDC said they want to do this, but not unless FROGS withdraw their Village Green Application.	No update	No update	Sale to FTC proceeding
Design Statement adoption	May-12	JL	MDC	Originally submitted to MDC in May 2012, Public Consultation carried out by MDC finished on 24 Jan 2013. No response from MDC since.	Meeting with MDC on 18/7/14 to discuss amendments following consultation responses	MDC currently carrying out an Sustainability Appraisal prior to putting to Cabinet for adoption	No progress
s106 transfer to fund Henley Way to Welshmill footpath		JW	MDC	Still waiting for deed of variation to be signed off to release the funds.	6 months after submitting release of S106 monies. Still waiting for estimate of RBS solicitors fees, RBS have a registered charge (mortgage) with Gracewell Homes. MDC's solicitor in contact with Gracewell Homes.	Gracewell Healthcare was sold to Sunrise and Health Care REIT on 14/08/2014. The Deed of Variation has been forwarded to the relevant person in that organisation to sign off.	Second and amended Deed of Variation sent to Gracewell Healthcare 1 Ltd (new owners of Rossetti House) awaiting return of signed document to forward to MDC lawyers.
Southfield Farm development	Mar-14	JL	MDC	MDC didn't take the full amount offered by developers	S106 now drafted £100,000 toward the footpath link has been allocated	No update	No progress

Steiner School	Apr-14	JL	MDC	Emailed Oliver Marigold 4 April asking if details of the Shuttle bus service had been received in line with the s106. Sent second email to Matt Williams and Oliver on 27 May, still no response.	Details of the shuttle bus were submitted to MDC on 26.6.14. Ward Cllrs have been consulted. FTC & Chamber of Commerce have been informed but not formally consulted	Discussions are still taking place with ward members and planning officer prior to making a decision.	No update
Free electric charging points at the Cheese and Grain		AF	MDC	Emailed MDC for permission.	No reply	No reply	No reply
Neighbourhood Plan		JL	MDC			Submitted to MDC 3/9/14. Discussions with MDC to follow regarding consultation process	Plan now out for consultation ending 22nd December
Fly tipping at Gypsy Lane			MDC	Meeting held by Cllr Adam Boyden on 28 April 2014	"Trust me" action is about to happen (at Cabinet/town meeting). No progress.	No progress	No progress
MDC proposal to reduce FTC engagement with S106 negotiations			MDC	Sent letter to MDC on 19/3/14 requesting greater involvement	No reply	No reply	No reply