21st April 2021

Ref	Issue or Risk Area	Objective	Action	Owner	Status (in bold)	Anticipated completion date (in bold)	NP Pro- ject cost 21/22
	Village Society and Community						
1	Cohesiveness of the Community	Provide opportunities for groups to take for- ward ideas and initia- tives	Investigate through Social Media ways in which issues can be de- bated and action groups formed.	NS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
2	Cohesiveness of the Community	Provide opportunities for groups to take for- ward ideas and initia- tives	Continue to support the mobile library service to ensure its con- tinued presence in the Parish.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
3	Cohesiveness of the Community	Provide opportunities for groups to take for- ward ideas and initia- tives	Support the introduction a Film Club.	ВВ	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
4	Community Meeting Places	Improve range and ca- pacity for holding meetings	Investigate new premises or extensions to existing.	ВВ	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	

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Ref	Issue or Risk Area	Objective	Action	Owner	Status (in bold)	Anticipated completion date (in bold)	NP Pro- ject cost 21/22
5	Community Meeting Places	Improve range and ca- pacity for holding meetings	Introduce electronic booking systems.	BB	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
6	Vulnerable Groups	Provide support for vulnerable groups	Support transport to Health Centres and Surgeries.	HS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
7	Vulnerable Groups	Provide support for vulnerable groups	Identify what older and people living with a disability would like to do through local community engagement.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
8	Vulnerable Groups	Provide support for vulnerable groups	Work with partners to create activities to meet unmet needs.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
9	Vulnerable Groups	Provide support for vulnerable groups	Provide packs of information about facilities and clubs and so- cieties in the parish.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	

Ref	Issue or Risk Area	Objective	Action	Owner	Status (in bold)	Anticipated completion date (in bold)	NP Project cost 21/22
9A	Vulnerable Groups	Provide support for vulnerable groups	Review physical barriers to every- day life that stop people with additional need feeling or being part of the village		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
10	Maintaining thriving Clubs and Societies	Create opportunities for people to participate	Promote clubs and societies through social media and the website.	NS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
11	Lack of Community Hub	Provide a centre for day-to-day interaction	Investigate the feasibly of an informal meeting place for parishioners.	AS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
12	Lack of Parish Of- fices	Provision of office with easy public access	Investigate new or adapted premises.	BB	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
13	Lack of community events	Promote seasonal events	Promote at least 4 events per year e.g., Fireworks, Fete, Open Gardens, Hillhouse Wood events.	NS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300

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Ref	Issue or Risk Area	Objective	Action	Owner	Status (in bold)	Anticipated completion date (in bold)	NP Pro- ject cost 21/22
14	Lack of community events	Promote seasonal events	Create an "Annual Community Groups' Gathering" to celebrate and promote all the local volun- teering activity.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
15	Lack of community events	Promote seasonal events	Create a community calendar of existing community events and promote these locally.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
16	Lack of children and young adult facilities	Provide opportunities and facilities	Renew children's play facilities plus equipment and space for older children and young adults.	DS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300

	Environment					
17	Conserve and enhance existing Open Space	To identify and improve the quality and accessibility of each major open space in the village	Identify resources and audit each major Open Space in the village and create management plan for the next 5 years to secure enhancements for quality and biodiversity.	PS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
18	Conserve and enhance existing Open Space	To identify and improve the quality and accessibility of each major open space in the village	Identify resources and carry out an access audit of each major Open Space.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
19	Conserve and enhance existing Open Space	To promote more multi-functional use of the existing open space	Explore enhanced shared use of green space for sustainable living, celebration, nature study, play and relaxation e.g. Green Fairs, Allotment Open Days, composting, bike trails, village nature trail, community garden etc.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
20	Conserve and enhance existing Open Space	Identify responsibilities and options for specific maintenance issues	Produce condition survey of local footpath network.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25

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21	Conserve and enhance existing Open Space	Identify responsibilities and options for specific maintenance issues	 Identify issues relating to care, maintenance and im- proving biodiversity. 	PS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
22	Conserve and enhance existing Open Space	Identify responsibilities and options for specific maintenance issues	Host a 'Public Rights of Way' information day.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
22A	Conserve and enhance existing Open Space	Identify responsibilities and options for specific maintenance issues	 Identify issues relating to care, maintenance and im- proving biodiversity of the three ponds in the village 	DS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
23	Ensure treescapes and hedgerows are maintained	To keep an attractive mix of natural and man- made land-scapes	 Carry out a regular compre- hensive tree survey and seek to add further TPOs to the ex- isting register. 	PS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
23A	Ensure treescapes and hedgerows are maintained	To keep an attractive mix of natural and man- made land-scapes	 Identify streets, open spaces, and other areas of land where new planting can be considered and introduced. 	PS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300

24	Conserve and en- hance character areas in the vil- lage	To maintain the distinctive settle-ment pattern that exists	Identify character areas and seek to incorporate these in a revised Village Design Guide.	RT	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
25	Reduce Nuisances	To reduce dog- fouling	Produce survey of main locations of concern.	JGR	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
26	Reduce Nuisances	Reduce Nuisances	 Promote poop-a-scoop awareness to dog-owners through web, village pack, bulletin, school newsletter. 		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
27	Reduce Nuisances	To reduce litter	Continue litter picking around the village and arrange com- munity litter pick days.	JC	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
	Sports and						
	Recreation						
28	Lack of capacity for organized sports activities	Provision of new sports area	Examine possible new sites.	RT	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300

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29	Lack of capacity for organized sports activities	Provision of new sports area	Encourage increasing the range of sports.	ВВ	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
30	Poor awareness of walking opportuni- ties	Improved information to allow greater num- ber of people to enjoy the countryside	Promote existing PROW network, trails and guides on the website.		0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
31	Lack of leisure cycle routes	Improved opportunities for cycling	Promote circular rides through provision of self-guided routes from the village.		0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
32	Improved fitness	Increase participation in activities	Promote of existing and new opportunities.		0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
33	Limited use of all- weather sports facil- ities	Increase participation and use of MUGA	Examine new surfacing and improve facilities available for a greater range of activities.	ВВ	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£0

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34	Lack of community sports participation events	Increased taster and organised activities	Investigate reinstatement of 4 villages bike ride.	CS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
35	Lack of community sports participation events	Increased taster and organised activities	Investigate charity fun runs.	NS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
	Community Safety						
36	Crime and Fear of Crime	Improve perceptions and reduce crime rates	Publish statistics regularly via website.	NS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
37	Crime and Fear of Crime	Improve perceptions and reduce crime rates	Promote Neighbourhood Watch schemes.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	

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38	Lack of Police Presence	Provide dedicated police presence in community	 Investigate Special and Neighbourhood Policing opportunities. 	ВВ	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
39	Unsafe Pedestrian Environment	Improve conditions	Audit networks and crossing points.	AS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
40	Unsafe Pedestrian Environment	Improve conditions	Investigate provision of crossings and footways.	AS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
41	Unsafe Pedestrian Environment	Improve conditions	Campaign for provision of 20 mph.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
42	Unsafe Cycling Envi- ronment	Improve conditions	Determine need for cycle facilities.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	

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43	Unsafe Routes to School	Improve conditions	Examine opportunities to make improvements.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
44	Road Safety Fears	Improve environment	Implement Five "Es" (Engage- ment, Encouragement, Educa- tion, Enforcement, Engineer- ing).	HS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
	Communication						
45	Village Bulletin	To maintain a Village Bulletin that continues to be published regularly and is relevant to the community.	Investigate periodically what the residents would like to see in the bulletin.	МН	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
46	Village Bulletin	To maintain a Village Bulletin that continues to be published regularly	Ensure the bulletin is aligned with web- based communication.	МН	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300

		and is relevant to the community.					
47	Village Bulletin	To maintain a Village Bulletin that continues to be published regularly and is relevant to the community.	Support the Village Bulletin Board.	MH	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
48	Village Bulletin	To maintain a Village Bulletin that continues to be published regularly and is relevant to the community.	Investigate what other villages do with their newsletters		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
49	Village Bulletin	To maintain a Village Bulletin that continues to be published regularly and is relevant to the community.	Review colour vs black and white.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	

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50	Training and up- skilling in Social Media	To get more of our community using social media	Establish a Community Forum	NS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
51	Providing key in- formation	To update all reference points to communicate to the community	 Review current locations where noticed boards are placed 		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
52	Providing key in- formation	To update all reference points to communicate to the community	Implement new communications strategy.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
53	Capturing views on key issues facing the community	To quantify thoughts and views	Undertake residents survey		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	

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54	Drawing all up- dates from all the different clubs and organisations and utilise the Face- book and Twitter West Bergholt home page.	To bring together all updates and communicate to wider community	Review all current aspects of social media.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	
55	Drawing all up- dates from all the different clubs and organisations and utilise the Face- book and Twitter West Bergholt home page.	To bring together all updates and communicate to wider community	Collate and bring all updates together and link with the vil- lage bulletin.	PS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
56	Councillors to pro- mote more open communication	The community get to know our Parish Councillors	Parish Council to report on its news in Village Bulletin and on the website.	NS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300
57	Councillors to pro- mote more open communication	The community get to know our Parish Councillors	Encourage the community to ask questions of their Parish Councillors.	NS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25	£300

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58	Increased community volunteer participation	Through greater and wider commu- nication gain more support from the community	Promote volunteer opportunities through our new wide range of communication plans.	CS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
59	Increased community volunteer participation	Through greater and wider commu- nication gain more support from the community	Encourage the children of the village and their parents to volunteer.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
	Transport					
60	Parking	Manage parking around popular destinations	 Investigate revised regulations and layouts and opportunities for off-road parking around School, Co-op and Scout Hut. 	cs	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
61	Traffic Manage- ment and Traffic Calming	Manage traffic con- ditions	Investigate use of village gateways.	PS	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25

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62	Traffic Manage- ment and Traffic Calming	Manage traffic con- ditions	Emphasize (landscaping at) junctions on main routes	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
63	Traffic Manage- ment and Traffic Calming	Manage traffic con- ditions	Investigate one-way systems	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
64	Traffic Manage- ment and Traffic Calming	Traffic Manage- ment and Traffic Calming	Improve signage around village	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
65	Traffic Manage- ment and Traffic Calming	Create a pleasanter traffic environment	Introduce traffic calming on certain roads.	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25

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66	Bus routes and services	Improve infor- mation about bus services	Investigate real time information.	1 under review M 2 On going M	Mar 22 Mar 23 Mar 24 Mar 25
67	Bus routes and services	Improve infor- mation about bus services	Maintain links about Public Transport and information on website.	1 under review M 2 On going M	Mar 22 Mar 23 Mar 24 Mar 25
68	Bus routes and services	Reduce bus fares	Investigate fare levels for young people with bus companies.	1 under review M 2 On going M	Mar 22 Mar 23 Mar 24 Mar 25

69	Bus routes and services	Market bus services	Produce Public Transport guide for village.	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
70	Bus routes and services	Promote new routes and intro- duce better facili- ties	Investigate demand responsive community bus and community transport services.	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
71	Bus routes and services	Promote new routes and intro- duce better facili- ties	Improve bus stop environ- ments.	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
72	Cycling environment	Introduce cycle tracks and facilities	 Examine opportunities to con- nect West Bergholt to nearby settlements and important places of attraction. 	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25

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73	Cycling environment	Promote cycling for leisure and health	Produce guides for cycling around the village and to the countryside.	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
74	Cycling environment	Introduce improved cycle parking	Investigate off-road routes.	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
75	Cycling environment	Introduce improved cycle parking	Examine current provision and suggest improvements.	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
76	Cycling environment	Cycle Promotion	Examine cycle proficiency at Heathlands School (and adult cycling generally).	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
77	Pedestrian Envi- ronment	Introduce im- proved facilities	Examine issues such as lighting, crossing facilities and new footways.	O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25

78	Pedestrian Envi- ronment	Introduce im- proved facilities	Produce list of improvements for pedestrians and seek funding.		0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
79	General Issues	Develop sustaina- ble travel aware- ness and opportu- nities	Promote a low carbon and sustainable travel environment.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
80	General Issues	Develop sustaina- ble travel aware- ness and opportu- nities	Encourage school to have a Travel Plan.		O not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
81	Highway Environ- ment, mainte- nance of footways and ditches and boundaries	Improve mainte- nance and asset condition	Use of Village Handyman and Village Warden to monitor highway environment and take localised actions.	JGR	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25
82	Highway Environ- ment, mainte- nance of footways and ditches and boundaries	Improve mainte- nance and asset condition	Implement of Highways Devolution Pilot which sees some Highway Authority functions delegated to Parish Councils.	JGR	0 not started 1 under review 2 On going 3 complete	Mar 22 Mar 23 Mar 24 Mar 25