Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1908	03/10/2019	09/01/2020	Weeds at Learney Hall Complaint received by TCC about weeds around the Learney Hall		05/12/2019 - Live Life Aberdeenshire department of Aberdeenshire are awaiting a quote from Aberdeenshire Landscape Services to treat the weeds 09/01/2020 - Given the passage of time and season it is decided to close this item	Cllr PG	09/01/2020		Closed due to passage of time and season
1911	07/11/2019	09/01/2020	Campfield informal parking on verges Damage on closed verge to east of Campfield Filling Station by vans parking between bollards		07/11/2019 - Review and action as necessary 05/12/2019 - Limited evidence at this time and confirmed owner of Campfield Filling Station is monitoring the situation and will advise if action needed 09/01/2020 - Continued monitoring has revealed no evidence of vehicles parking on this verge now so decided to close the matter	Cllr PG	05/12/2019	09/01/2020	Closed
1916	05/12/2019	06/02/2020	Village Photo Competition Latest submissions and winners to be announced		05/12/2019 - AM reviewing with the committee to confirm and announce 09/01/2020 - WM to post photos on Facebook with New Year winner to be decided by AM 06/02/2020 - All photos posted and very positive feedback. Thanks to all participants.	AM WM	06/02/2020		All photos posted on Facebook with very positive feedback. Now closed.

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
2005	06/02/2020	05/03/2020	Proposed letter to community	WM	06/02/2020 - After careful	WM	05/03/2020	09/02/2020	Secretary wrote to Grace
			from Alexander Burnett MSP		consideration TCC decided to				O'Keefe to advise, and added
			Does TCC support this?		instruct Secretary to advise we				request for help with bus
					decline this offer.				ervice changes. Accepted and
									advised limited possibility to
									help with buses as community
									need to respond but AB did
									contact Stagecoach for better
									consultation process. Closed
1904	04/07/2019	05/03/2020	Skateboard Structure	ED		Cllr PG	06/02/2020		Skateboard considered to be
			Requires maintenance		Childrens' Services budget for				in reasonable condition at
					major repairs. Minor repairs				March 2020 so decided to
				1	by maintenance services.				close the issue. Can reopen if
					09/01/2020 - Principal			l .	issues arise in future.
					Landscape Services Officer				Closed
					advised skate ramp structure				
					is sound and only minor				
					cosmetic issues to be				
					addressed. Any major work				
					would need support of				
					Education Services and local community, who were both				
					instrumental in the				
					construction. At some point				
					there will need to be				
					discussions about continuing				
					maintenance.				
					Agreed Rev HS will consult				
					with Torphins School Parents				
					Council				
					Also noted Community Safety				
					Group could be approached				
					about funds.				
					06/02/2020 - No update.				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1906	11/09/2019	05/03/2020	VE Day 75 Celebration 8-10	ED	03/10/2019 - Add to agenda	WM	01/11/2019		On agenda for 07/11/2019
			May 2020		for meeting on 07/11/2019				Closed
			Does TCC wish to organise or						
			promote a celebration?						
						ED	07/11/2019		Carry forward
					and if decide to progress then				Closed
					Register at				
					http://www.veday75.org/ by				
					01/05/2020				
					03/09/2020 - Decided to	WM/AM	01/10/2020		Latest booklet online and hard
					distribute existing printed			02/07/2020	cooies available (P22 phone
					copies to P22, Pharmacy,		14/05/2020		number to updated as issued)
					Scotmid and update and				
					reprint booklet with latest	WM			
					business details				
					05/12/2019 - TCC is not	TCC	Ongoing	05/03/2020	Reviewed and decided to close
					generally supportive of				as no action planned.
					organising a celebration.				Closed
					Discuss with Rev HS to be				
					aware of any other plans				
					09/01/2020 - Rev HS not				
					aware of any other plans. No				
					current plans by TCC but Rev				
					HS and TCC to monitor for				
					plans by any other groups				

Issue Number [Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2001 0	09/01/2020	02/04/2020	Torphins Emergency Response Plan The Community Resilience Plan for Torphins, later named Torphins Emergency Response Plan, was launched with the invitation to Marr Area Manager to visit in February 2017, which visit provided background and support to develop the plan. The plan was completed and accepted by the Emergency Planning Officer in March 2019. Designated community representatives are not named other than TCC members, and some funds remain available. Resolve if any further implementation actions required and whether funds to be spent or maintained in reserve.		02/04/2020 - Following LM correcting meeting regarding previously agreed action deferral to after next AGM was approved for annual review. Note Pandemic was No 1 in Risk Assessment. Next annual review due November 2020 05/03/2020 - Defer to April meeting 06/02/2020 - Minutes have been distributed. Defer to March meeting including proposal to fund wifi purchase 09/01/2020 - Decided to check most recent minutes on the matter, distribute to members, and prepare to discuss at meeting on 06/02/2020 for closure by 05/03/2020		05/11/2020 02/04/2020 05/03/2020 06/02/2020		Close and open new action for annual review Closed

						<u> </u>			
Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
1915	05/12/2019		,		,,	JL	07/05/2020		Close as due diligence
			A concern has been raised by a		confirmed who owns the site				complete and no further
			resident about the flooding on		(not Council) and Council has				action possible
			land at the entry to Annesley		provided flood advice, no				
					further action required.				
					02/04/2020 - Resident has				
					confirmed ownership of land				
					(not Council owned) and has				
					requested a fence to be				
					erected by Council around the				
					area, which is unlikely as not				
					Council's. Review at next				
					meeting.				
					05/03/2020 - Flood team have				Close as due diligence
					visited site and met the		05/03/2020		complete and no further
					householder concerned to		06/02/2020		action possible
					discuss property level				
					protection. Chekcing if further				
					actions can be taken.				
					Ownership of land is uncertain				
					and would need land registry				
					verification.				
					06/02/2020 - Confirmed no				
					road drainage to area. Issue				
					passed to Floods group in				
					Abereenshire Council to				
					investigate further.				
					09/01/2020 - HB to contact				
					complainant for more				
					information.				
					Cllr PA to follow up when				
					known.				
					05/12/2019 - Ownership of				
					the land is not known so it was				
					decided to defer to discussion				
					with Councilors at meeting on				
					09/01/2020				

							DI 4 1.		
Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1918			-		07/05/2020 - Decided to close				Close at this time due to
1518	03/12/2019	07/03/2020	Defibrillator		at this time due to COVID-19	1	06/02/2020		COVID-19 situation
			It has been suggested a third		Isituation		00,02,2020		COVID 13 Situation
			AED be provided for the village		02/04/2020 - No Update				
			to extend coverage		05/03/2020 - No update				
			to exteria coverage		06/02/2020 - HB				
					recommended Golf Club,				
					Tornaveen Hall, Cmpfield				
					Filling Station and Glassel to				
					approach in coming weeks				
					09/01/2020 - HB to approach				
					potential candidates for				
					location of new AED, including				
					Campfield FS and TGC				
					Clubhouse				
					05/12/2019 - The meeting				
					decided to review the				
					potential need, location and				
					funding at the meeting on 9th				
					January 2020				
2004	06/02/2020	07/05/2020		WM	22/04/2020 - WM advised				Close as no further action
			Resident request for signs on		resident of report from Roads		05/03/2020	22/04/2020	required based on advice
			north St Marnan Road		and resident noted response.				
					12/04/2020 - Cllr. PA advised				
					TCC of report back from				
					Roads. Summary of detail				
					response is: "We do receive a				
					number of similar requests				
					each year but unless there is a				
					very specific location and				
					identified history of fatalities				
					the answer is generally no I'm				
					afraid and we have no plans at				
					present to erect any new				
					squirrel signs."				
L		l	l .	L	02/04/2020 No undata carry	l	L	l	

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2006	06/02/2020		.,	WM	02/04/2020 - AM has written	AM	02/04/2020		Close and review if necessary
			Torphins Bus Services		to Stagecoach and Council in	Cllr PA			after COVID-19 past and latest
			Concern from community		strong terms about service				bus schedule and A2B are
			about these proposals and		cuts.				available.
			need to provide maximum		Due to COVID-19 a new				
			feedback.		Stagecoach bus schedule will				
					be effective 6 April 2020.				
					The introduction of the AC A2B				
					Service for Torphins and				
					Lumphanan is welcomed but				
					this service will not be				
					available untial after COVID-19				
					situation is past.				
					AM noted funds for				
					replacement of Torphins and				
					Lumphanan services total				
					£40K cost.				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
					was not available there. The Stagecoach terms and conditions should be verified to ensure there is no failure. We wish to know the Council proposals on the matter.			15/02/2020 07/02/2020	All completed on time
					to submit feedback to Stagecoach on behalf of TCC about community concerns and ideas.	HS WM			All completed on time

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2009			Description & Issue Summer Plants Programme	ED ED	Planned Action 11/07/2020 - Eleanor Day collected and distributed plants which were then planted by the tub volunteers 02/07/2020 - AC has now committed to deliver reduced range of plants for which Eleanor Day will arrange volunteer planting. 04/06/2020 - Volunteers are refilling tubs with new plants supplied by selves - thank you all 07/05/2020 - Eleanor day has successfully solicited support for tub planting by volunteers for summer 2020. Two additional tubs have been donated by Clarkes. Thank you all. 02/04/2020 - Due to cancellation of Aberdeenshire summer plants programme for	ED	July 2020 Monitor		Closed as planting for summer 2020 complete
2012	03/09/2020	01/10/2020	Use old Telephone Box at Sundayswells for book swap facility	CRd	2020 due to COVID-19 TCC decided: Eleanor Day to contact tub volunteers to thank them for 01/10/2020 - With limited interest it was decided to close this matter for now.	CRd	01/10/2020	01/10/2020	Decided not to proceed and closed
			racincy		03/09/2020 - following minuted discussion decided needs community consultation				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
2013		01/10/2020	Community Allotment	CRd	01/10/2020 - TCC would	CRd	01/10/2020	01/10/2020	Add to new CAP when
			Proposal		support an inititive and will	WM	04/09/2020	04/09/2020	proceeds per Issue 1801 and
					add to CAP Open Issue				close this issue
					No. 1801.				
					03/09/2020 - As minuted CRd				
					to contact Learney Estate for				
					land and WM to forward				
					potential funds to CRd				
2016	03/09/2020	01/10/2020	0	CR	01/10/2020 - Park now being	Cllr PA	01/10/2020		Situtation appears normalised
			railway line path cut		regularly cut with mulching of				so close issue.
					cuttings. TPG volunteers (ED,				
					ED, NB) have now cut railway				
					line path again this year.				
					03/09/2020 - CR noted				
					cuttings have not been lifted				
					as promised by Council and				
					requested this should happen				
					now.				
					Also railway line path needs				
					cut				
2014	03/09/2020	05/11/2020	Serious potholes on Craigmyle	ED	05/11/2020 - Area has been	Cllr PA	05/11/2020	31/10/2020	Job complete - Close
			Road urgently require proper		resurfaced				
			repair		03/09/2020 - Cllr PA advised a				
					work order has been opened				
					for repair to proceed in early				
					October, so confirm				
					completion at time of				
2045	02/02/2020	05/44/2020		ļ	November meeting		05/44/2020	42/05/2024	5 11 1 511 1 4 11/1
2015	03/09/2020	05/11/2020 	•		05/11/2020 - Area has been	JL	05/11/2020		Potholes filles in April (temp
			arrangements 2020	AM	resurfaced 03/09/2020 - Cllr PA advised a				filling)
					work order has been opened				
					for repair to proceed in early				
					October, so confirm				
					completion at time of				
					November meeting				
L					Inovember meeting				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1917	05/12/2019	, ,	Carols Around the Christmas Tree 2020 CR suggested the Scouts may be asked to distribute a flyer in December 2020 with the		03/12/2020 - Cancelled for 2020 due to COVID restrictions and announced through festive lights publicity release 05/11/2020 - Looking very		03/12/2020		Close due to cancellation for 2020
			Christmas Card delivery flyer		doubtful 01/10/2020 - Recent	CR	05/11/2020		
2007	02/04/2020		Torphins Emergency Response Plan Annual Review	тсс	03/12/2020 - See minutes - New Torphins Community Resilience Plan adopted and published 05/11/2020 - Special meeting scheduled for 12 November 2020 at 7:30 pm on Zoom for review with members to	TCC, CR ED, JL, CR	12/11/2020		Close 2020 and open placeholder for 2021 review

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1802			•	LM Sub		AM			Completed successfully
	, , , , , ,	, , ,	_	Comm	new edition printed and		', ', '	, , , ,	,
			Torphins		copies distributed to various				
			·		local outlets.				
					03/12/2020 - New edition				
					Welcome to Torphins has been				
					posted online and sent to				
					printer for printing, after				
					which decide distribution				
					05/11/2020 - Agreed the draft				
					update to Welcome to				
					Torphins booklet will be				
					posted online for comment for				
					7 days prior to going to print				
					and formal publication.				
					01/10/2020 - Ten copies have				
					been distributed to each of				
					P22, Scotmid, Pharmacy and				
					as of 02/10/20 have				
					distributed ten to Bread of				
					Life. Latest soft copy to be				
					prepared for another hard				
					copy print run.				
					03/09/2020 - Decided to				
					distribute existing printed				
					copies to P22, Pharmacy,				
					Scotmid and update and				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	•
				1	02/04/2020 - The final	тсс	02/04/20		Matter closed with printing
					booklet, Welcome to Torphins,			1	and online availability of
					has been printed and invoiced				Welcome to Torphins
					to TCC and will be delivered to				
					Torphins to be avialable for				
					limited distribution and as				
					needed to new residents.				
					The booklet is also available				
					on torphins.net.				
					Monitoring for new arrivals to				
					village and distribution will be				
					ongoing in future.				
					New arrivals to be advised to	тсс	Ongoing	04/02/2020	Monitor
					LM and Eleanor Day				
					Preview final product with a		Early 2020	04/02/2020	Future
					new arrival to the village	Sub-Comm			
					Obtain printing cost quote and	WM	13/03/2020		Complete and grant of £114
					submit small grant application				approved
					to MAC				
					Update phone numbers etc.,	LM Sub-Comm		05/03/2020	05/03/2020 - Final draft
					add history of village, and	WM	06/02/2020		complete except for adding
					photos of area				latest history for print
					06/02/2020 - Final draft				
					complete except need				
					updated 300 word history of				
					village. WM to ask Brian				
					Murray. Reformat from A4 to A5	AM	00/01/2020	09/01/2020	Dono
	-			1	Verify VWP can be included		09/01/2020		Confirmed by Rev HS that VWP
					with MDC Welcome Bags	I AN IAI	03/01/2020	17/12/2019	can be included with MDC
					With MDC Welcome bags				Welcome Bags
	+			1	05/12/2019 - Final draft	Eleanor Day	05/12/2019		Eleanor Day and Sub-Comm
					completed	Lication Day	03/12/2019	05/12/2019	completed A4 version
					Completed				approved for next step
	L			1					approved for flext step

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1905	04/07/2019	01/04/2021	Footpath South of Waulkmill	WM	01/04/2021 - Path and fence	TPG	01/04/2021	23/03/2021	Path and fence completed by
			Bridge		completed on 23rd March,	WM			TPG 23/03/2021, with thanks
			The footpath at the south side		with announcement and				to all participants
			of the Aberdeenshire owned		thanks to participants posted				
			Waulkmill Bridge is a right of		25th March				
			way but passes through a		04/03/2021 - Path route				
			working farm yard, creating		levelled by farmer, fence				
			risk and muddy conditions		installation begun, £1,000				
			underfoot.		grant paid to TPG by				
					Aberdeenshire Council				
					Outdoor Access, thank you.				
					04/02/2021 - All procurement				
					complete. Will claim grant				
					when invoices available. Work				
					will progress when conditions				
					allow.				
					07/01/2021 - Commitment to				
					start on 11 January will not be				
					met due to restrictions for				
					volunteer work of this type,				
					however pressure will				
					continue to have the area				
					cleared. Learney Estate has				
					donated timber for fence, and				
					other materials will be ordered				
					if possible to enable grant				
					before end February.				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner		Action By	Deadline	Action Date	Completion Outcome
					03/12/2020 - Some area				
					cleared and fence quote				
					received - expect to complete				
				1	work while funding available				
				1	01/10/2020 - Farmer has				
					agreed to clear area for				
					materials and work and TPG				
					organising orders and				
					volunteers depending on				
					current circumstances.				
					24/08/2020 - TPG received				
					confrimation from				
					Aberdeenshire they are ready				
					to pay when work starts. TPG				
					contacting farmer to confirm				
					when site to be cleared for				
				1	work.				
				1	07/05/2020 - Steve Gray has				
					advised Aberdeenshire				
					Outdoor Access will fund				
					£1,000 for materials if TPG will				
					perform the work, which it has				
					agreed to do. Awaiting				
					opening for work and				
					clearance of site by farmer.				
					02/04/2020 - Steve Gray has				
					advised we will receive a				

Issue							Plan Action		
Number	Date Open	Date Close	Description & Issue	TCC Owner		Action By	Deadline	Action Date	Completion Outcome
					06/02/2020 - WM has met		05/03/2020		Request for materials and
					with Steve Gray of AC with		06/02/2020	I	offer from TPG to perform
					Robert Fowler, farmer, and			I	build has been sent to Steve
					agreed new route for path				Gray at Aberdeenshire
					avoiding farm yard. SG to				
					contact residents to confirm,				
					WM to provide estimate to AC				
					for request for materials to be				
					supplied FOC, and TPG to build				
					new route when farmer				
					prepared site.				
					09/01/2020 - Steve Gray of				
					Aberdeenshire advised WM				
					path be used only outwith				
					farm working hours. WM				
					advised SG this not the issue				
					as new safer and cleaner route				
					is needed at all times. WM to				
					write to SG to provide detail				
					for Aberdeehire to develop				
					plan to address the real issue				
					05/12/2019 - Environmental				
					Planning are investigating				
					potential to reroute the path				
1907	03/10/2019	13/05/2021	Potholes Innermarkie Wynd	CR	02/04/2020 - Per Cllr PA added	Cllr PG	13/05/2021		Potholes filled in April (temp
			Reported on Council website		to repair budget for 2020/21				filling)
			but still not repaired		05/03/2020 - No progress				
					Pothole observed on new				
					surface at south of Learney Hill				
					road to be reported on				
					website				

Issue							Plan Action		
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
					06/02/2020 - Confirmed				
					submitted on website. No				
					progress				
					09/01/2020 - Agreed we need				
					to be sure the potholes are				
					reported on AC website, as is				
					always required, and will				
					check if work complete at next				
					meeting				
					05/12/2019 - Reminder to be				
					sent to Roads Department				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1901	10/01/2019	03/06/2021	Campfield Speed Limit	AM	01/06/2021 - The extension of	Cllr PA	03/06/2021	28/05/2021	Close matter as speed limit
			Extension		the speed limit area has been				extension successsfully
			Cllr PA and Council officials		completed on 28th May 2021,				implemented
			have received further		with repeater signs at site of				
			representations for extension		old limit.				
			of speed limit west to beyond		13/05/2021 - The signs are				
			Glassel Road junction. Roads		due to be erected at the new				
			Policy Team and Safety Team		location w/c 26th May. Police				
			continue to reject the proposal		to be asked to keep eye on				
			for policy reasons		area until bedded in				
					01/04/2021 - Public				
					consultation period ongoing				
					25/03/2021 - Advice received				
					that notice of extension of				
					speed limit 250m westwards				
					to be publicly advertised 2nd				
					April				
					03/09/2020 - Cllr. PA				
					confirmed extension approved				
					of Campfield speed limit 250m				
					to west, beyond Glassel				
					junction. Now to stat				
					consultation, 28 day public				
					consultation, traffic order,				
					implementation.				
					20/08/2020 - Cllr P. Argyle				
					advised extension of speed				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1914	05/12/2019	03/06/2021	Community Council Boundary	WM	03/06/2021 - Boundary	WM	03/06/2021	13/05/2021	Boundary change
			Review		change complete and map to				implemented with map and
			Feughside West Community		be published. Constitiution				constitution updated
			Council are considering		updated per AGM.				
			changes to their boundary,		13/05/2021 - Marr Area				
			including proposal to include		Committee on 4th May 2021				
			Inchmarlo in TCC area.		approved boundary change at				
					Glassel. New map to be made				
					available and TCC to update				
					constitution.				
					04/03/2021 - TCC accepted				
					proposal from Marr Area to				
					move Glassel to new IBGCC				
					and proposed to give				
					Campfield a reserved position				
					on TCC with transfer of 8				
					homes at Glassel.				
					07/01/2021 - Advised Marr				
					Area Office commencing				
					review process for all				
					boundary changes				
					03/12/2020 - See minutes.				
					New Inchmarlo Brathens &				
					Glassel CC formed.				
					Community consultation for				
					Glassel boundary of TCC now				
					to be conducted under Marr				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
Number	Date Open	Date Close	Description & issue	TCC Owner	06/02/2020 - Area Manager	Action by	Monitor	Action Date	Completion Outcome
					has advised consultation		I VIOINCOI		
					process and proposal process.				
					TCC deferred action				
					meantime.				
					09/01/2020 - WM has notified				
					FWCC about Inchmarlo and				
					understood generally				
					accepted. Other matters to be				
					progressed				
					05/12/2020 - 1. Notify FWCC				
					that TCC considers there are				
					no valid reasons to include				
					Inchmarlo in TCC area and				
					reject proposal.				
					2. Contact Lumphanan CC to				
					consider extension of TCC				
					boundary to include				
					Pitmurchie.				
					3. Contact Marr Area Manager				
					regarding proposals.				
2106	04/03/2021	03/06/2021	Elections May and	TCC	03/06/2021 - Election	TCC	03/06/2021	14/05/2021	Elections successsfully
			AGM 03/06/2021		complete with election of Rev				completed. Low membership
					Holly Smith. TCC membership				is a challenge to be met with
					now only seven.				membership drive
					13/05/2021 - Nominations				
					closed today				
					01/04/2021 - Area Office				
					confirmed nominations open				
					22 April, close 13 May, ballot				
					20 May for our AGM 3 June				
					04/03/2021 - Nominations to				
					be sought to fill 6 TCC				
					vacancies in May, including				
					renomination of 3 retiring				
					members. Area Office to				
					organise election as necessary				

							- · · · ·		
Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2105			The Rubbish Club Initiative		03/06/2021 - Article from	Action by			Publicity arrticle in Newsletter
2105	04/03/2021	03/00/2021	TCC recognised the work of TT	Aivi	Rubbish Club in Newsletter.	ED/TT	03/06/2021	03/06/2021	seen as satisfactory closure
			at The Rubbish Club and		Agreed to close issue.				seem as satisfactory closure
			agreed proposal for		13/05/2021 - Cheque reissued				
			community litter picker		to GT. No other progress to	Cllr PA			
			equipment		report.	CIII PA			
			 		01/04/2021 - Treasurer to				
					fallan na an antatandina				
2003	09/01/2020	02/09/2021	Newsletter		02/09/2021 - Newsletter has	CR, AM	31/07/2021	31/07/2021	Printed and Delivered
					been delivered to virtually all				
					homes across all of TCC area				
					with encouraging responses				
					from community				
					01/07/2021 - The final draft of				
					the Newsletter was reviewed.				
					Agreed to go to print with 600				
					copies funded by TERP and				
					Hardship Fund promotion and				
					to be distributed as soon as				
					available.				
					03/06/2021 - Latest draft				
					reveiwed, final articles to add				
					agreed, print quotations				
					awaited. Plan to print and				
					distribute in June.				
					12/05/2021 - Submisisons				
					received plus new A2B bus				
					details. CR to edit and format				
					for reveiw and publication.				
					01/04/2021 - Decided to				
					publish Spring Newsletter in				
					June after AGM. Content				
					discussed and subject matter				
					allocated to members per				
					minutes to complete				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2008	02/04/2020	07/10/2021	COVID - 19 TCC Response	TCC	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	AM	07/10/2021		Food voucher scheme closed.
					as food voucher programme	Rev HS	02/09/2021		Remaining funds will be used
					complete. Future use for food				over time for food and fuel
					for church scheme and fuel				poverty
					poverty.				
					01/07/2021 - Approved final				
					hardship vouchers purchase,				
					support Newsletter publicity,				
					and balance to Church food				
					programme. Confirm closure				
					of item at next meeting.				
					13/05/2021 - Hardhsip Fund				
					available is now £1940.				
					Decided to review other				
					opportunities to support				
					Church Foodbank facility and				
					resources and retain a balance				
					for vouchers.				
					04/02/2021 - TCC (HS) has				
					responded positively to				
					Aberdeenshire Council request				
					for drivers to assist people				
					unable to access transport to				
					vaccination centres				
					AM attended Marr Area				
					Resilience meeting				
					07/01/2021 - Social Work				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2107	01/07/2021	07/10/2021	Excess Drainage Water in Grampian Terrace Area		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	ED Cllr. PA	07/10/2021		Combined with 1912 Park Drainage
2108	01/07/2021	07/10/2021	Bus Service ref access to NHS Hubs etc. Concern raised by Torphins Patient Participation Group that bus services are inadeqate to allow people to access the new proposed NHS Hubs for blood tests etc.		02/09/2021 - Cllr PA confirmed Mid Deeside Community Trust transport service does support Torphins and has been used recently by Torphins residents. There is clearly lack of knowldge of this service, which does require 48 hour notice of requirement. Publicity information is to be sourced to enable the service to be promoted in Torphins. 01/07/2021 - Cllr. PA will contact Mid Deeside Community Trust to see if their Patient Transport service could include Torphins within its area of operation	Cllr. PA	07/10/2021		Closed as confirmed Community Transport promoted in Health Centre and in use and A2B Bus also being used

Issue Number 2113	Date Open 02/09/2021		Description & Issue Building at New Easter Building condition and appearance could be improved	TCC Owner CR	Planned Action 02/09/2021 - Cllr PA will check with economic development regarding possible assistance for village centre business to improve attractiveness and thus business.	Action By Clir PA	Plan Action Deadline 07/10/2021		Completion Outcome Close as no solution found at this time.
2114	02/09/2021	07/10/2021	Closed Road Litter Pick Proposal for litter pick on Torphins to Lumphanan road	WM	07/10/2021 - Roads will not close road for this purpose but Council teams will perform more litter pick up 02/09/2021 - Cllr PA to check	Clir PA	07/10/2021	07/10/2021	Close as not possible
2116	02/09/2021	07/10/2021	Dog Fouling The banning of dogs from the park has been requested	WM	02/09/2021 - Cllr PA to raise issue with Landscape Services	Cllr PA	07/10/2021		Close as dogs must be on lead anyway and not enforceable to ban dogs. Play equipment area to extensive to fence.
2117	02/09/2021		Parking on St Marnan Road Complaint received about obscured visibility on St Marnan Road at Avenue 23	WM	02/09/2021 - Follow up with Avenue 23 regarding opporunity for customers in private parking across the road	WM	07/10/2021		Close as written to business owner with advice but no response. Did advise complainant of action.

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1909		06/01/2022	•	WM STATE OF THE PROPERTY OF TH		WM	Deadline 06/01/2022	None	Closed as this now assigned low priority

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By		Action Date	Completion Outcome
2012	03/12/2020	06/01/2022	Torphins Community	TCC	06/01/2022 - New Community	CR	06/01/2022	08/12/2021	Close issue as new Community
			Resilience Plan annual review		Resilience Sub Group has been		02/12/2021	14/12/2021	Resilience Sub Group now
					formed with ten member		04/11/2021		active
					committee including from TCC				
					lead rep Stephen Salter plus				
					lain Firth. This follows TCC				
					Emergency meeting with				
					volunteers on 08/12/2021 and				
					new Resilience Sub Group				
					meeting on 14/12/2021.				
					Thank you to all community				
					volunteers for participation.				
					02/12/2021 - Large public				
					attendance at meeting to				
					express concerns on				
					Community Resilience and				
					make recommendations.				
					Collected names of Volunteers				
					for future and resolved to				
					redevelop the plan, working				
					with the new Volunteer group.				
					SS to represent TCC in process,				
					meeting asap and report				
					progress at January meeting.				
					07/10/2021 - CR to contact				
					Banchory COTAG 4x4 Team				
					with view to incorporate their				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2112	02/09/2021	06/01/2022	Memorial to Unknown Dead	ED	04/11/2021 - No news. WM	Cllr PA	06/01/2022	06/01/2022	Close at this time as not major
			at Torphins Cemetery		to follow up.	ED	02/12/2021		issue and no progress
			Memorial to be repaired and		07/10/2021 - Resident wil	WM	04/11/2021		reported
			refurbished		repair the sundial after		07/10/2021		
					submitting plan. Limited other				
					cleaning could be done. Site				
					generally okay. Follow up with				
					progress.				
					02/09/2021 - Resident has				
					volunteered to repair the				
					sundial. Cllr PA will have				
					Landscape Services provide a				
					list of requirements for the				
					work in the cemetery and TCC				
					will coordinate an effort,				
					including contacting the				
					resident to progress.				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
1902			Sale of Schoolhouse	AM	06/01/2022 - TCC requested		17/01/2022		Closed as school house sold
			The Torphins School House		firm commitment, timing,	Cllr PA	03/02/2022		and confirmed proceeds
			has been on the market for		amount, for proceeds to be				available for Leaney Hall
			many years. TCC believes the		spent on development of				improvements. See issue
			sale by Aberdeenshire Council		Learney Hall as per historic				2202.
			should be a high priority. The		agreement. TCC advised Cllr				
			matter has been frequently		PA this is absolute priority to				
			raised over many years and		complete, particularly after				
			most recently by email on 24		Storm Arwen need for				
			April 2019 to Marr Area		community resilience refuge.				
			Manager		TCC to provide prioritised				
					schedule of development				
					needs in early January for Cllr				
					PA to pursue design and				
					costing of project plan by Live				
					Life Aberdeenshire for paper				
					to Area Comm. to authorise				
				1	going to tender				
				1	07/10/2021 - Letter to				
				1	Sunshine Nursery welcoming				
				1	purchase but stating public				
					toilets need retained on site.				
					Confirmation received and TCC				
					will be informed of				
					developments				
					'02/09/2021 - The welcome				
					response from the purchaser				
					In event of Aberdeenshire	Aberdeenshire			
					pursuing closure of public	Council	closure		
					toilets a public consultation		decision		
				1	should be conducted				
				1	09/01/2020 - TCC urged the				
					public toilet should be				
					retained even if whole site				
					sold as the facility is heavily				
					used				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1903	02/05/2019	03/02/2022	Learney Hall Curtains	WM	06/01/2022 - Latest plan	WM	14/01/2022	03/02/2022	Closed as blinds installed and
			The curtains in the Learney		agreed by Holly and Eleanor	HS	03/02/2022		on 03/02/2022 the remaining
			Hall are worn out and		Day is for curtains only to be				three curtains behind stage
			dilapidated, requiring repair or		ironed and rehung. WM to				were ironed and rehung.
			replacement. The matter has		check timing of rehanging with				
			been first raised in 2014 and		Tracey Morris so date for				
			the latest phase started with		ironong can be fixed				
			Aberdeenshire raising a		02/12/2021 - Three curtains				
			Purchase Order in April 2019		are set aside for HS to pick up				
			after TCC independently		for re-lining				
			obtained and offered a quote		07/10/2021 - Contrary to				
					understanding at time of site				
					visit in June 2021 TCC advised				
					now by Tracey Morris that				
					blinds were not specified for				
					three stage windows. Tracey				
					to arrange for old curtains to				
					be rehung but no linings. TCC				
					agreed to buy fire safe lining				
					material and accept the				
					gracious offer from Rev Holly				
					Smith to sew in the new				
					linings. Sec to contact TM				
					02/09/2021 - We are pleased				
					the blinds have now been				
					installed and the old curtain				
					fittings removed.				

							l		
Issue							Plan Action		
Number	Date Open	Date Close	Description & Issue	TCC Owner		Action By	Deadline	Action Date	Completion Outcome
					03/12/2020 - Secretary has				
					written to Tim Stephen for				
					update and Cllr PG sent				
					reminder. Response received				
					4/12/20 (Actually lining was				
					removed some time ago				
					before the cleaning).				
					"In answer to your query,				
					Aberdeenshire Council has				
					undertaken some light cleaning of				
					the curtains. Unfortunately the				
					lining did not survive the light				
					cleaning process – and we are now				
					obtaining a quote for a possible new				
					lining for the curtains that cover the				
					windows. You may be interested to				
					note that we also looked at other				
					curtains in the small hall and made				
					the decision that they were no				
					longer fit for use, and we are in the				
					process of procuring new ones.				
					We are about to rehang the curtains				
					(minus liners) as that's probably best				
					for them – and we hope to have the				
					linings fitted prior to the hall				
					reopening – though at this stage I				
					can't give you a date for that.				
					It is probably worth me highlighting				
					that whilst it is my intention to reline				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
					05/11/2020 - TCC has been				
					informally advised curtains				
					have been cleaned on site and				
					will be rehung as is with no				
					linings, due to lack of funds.				
					Follow up with management.				
					05/03/2020 - Telephone				
					conversation between				
					Secretary and Tim Stephen of				
					Aberdeenshire confirmed				
					Council to reline and rehang				
					curtains in April 2020				
					06/02/2020 - TCC Is shocked				
					to find curtains rehung				
					without linings and in very				
					poor condition. Since				
					expressed concern to				
					Councillors and Area Office.				
					Now advised will be relined				
					and rehung in new financial				
					year as promised earlier.				
					09/01/2020 - Cllr PG reported				
l					lastest option is for modest				
					repair, new lining, light clean,				
					and rehanging. TCC agreed to				
					accept this offer with the				
1					proviso that all the curtains				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2119	04/11/2021	03/02/2022	Torphins Medical Practice	WM	03/02/2022 - Confirmed to	WM	10/01/2022	03/02/2022	Bennachie Medical Practice
			TMC is being returned to NHS		TCC on 02/02/2022 by AHSCP				appointed to take over
			31/03/2021. What is future?		and letter to households that				Torphins Medical Practice
					Bennachie Medical Practice				from 01/04/2022
					appointed effective from				
					01/04/2022				
					06/01/2022 - See minutes of				
					very well attended TCC public				
					meeting with AHSCP				
					management conducted on				
					Zoom on 16/12/2021. TCC to				
					be advised by AHSCP of				
					progress on appointment of				
					new principals. WM to				
					enquire with AHSCP on				
					10/01/2022				
					02/12/2021 - Organised public				
					meeting jointly with TPPG on				
					13/12/2021 at 7:30 pm at				
					Learney Hall for AH&SCP to				
					attend to explain the process				
					and plans for TMC. Promote				
					the meeting for strong public				
					attendance				

Issue							Plan Action		
Number	Date Open		Description & Issue	TCC Owner	Planned Action	Action By		Action Date	Completion Outcome
1910	03/10/2019	03/03/2022	Park Pavilion	1	, , ,	Cllr PA			Close as work completed
			The deteriorating condition of	1	outside light switch fitted		03/02/2022		
			the park pavilion needs		03/02/2022 - Work thought to		02/12/2021		
			attention to maintain the		be done but need to verify		04/11/2021		
			building in proper working	1	06/01/2022 - No fixed date				
			order	1	but confirmed work will be				
				1	done				
					07/10/2021 - Council to install				
				1	outside switch for lights and				
					will make repairs but timing				
					not known				
					01/07/2021 - Repairs to the				
				1	pavilion have been approved				
					and will proceeed soon				
					03/06/2021 - No report				
					07/01/2021 - No new report				
					05/11/2020 - Pavilion is re-				
					opening. Live Life				
					Aberdeenshire aware of issues				
					and seriously reviewing				
					updated quotation and how to				
					fund.				
					01/10/2020 - Life IIfe				
					Aberdeenshire developing				
					reopening and improvement				
					plan for pavilions and noting				
					issues at Torphins will include				
					05/12/2019 - A quote has				
				1	been obtained for repairs but				
				1	there is no budget. A				
					community asset transfer was				
					suggested by Cllr PA. TCC				
					pointed out this would be hard				
					to justify while Torphins				
					Football Club are unable to				
					play at Torphins due to the				
					park drainage issue				
	L			1	Thank mainage issue		l		

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
1913			•	WM	06/01/2022 - Still awaiting		03/03/2022		Decided to assign wall notice
	0.,11,1010	00,00,2022	The map in the notice board is		updated village photo for map		03/02/2022		board for use by TORCH rather
			faded and needs replaced		illustration		06/01/2022	1	than mount map there
			·		01/07/2021 - The digital map	1	02/12/2021		·
					file has been updated by AM		04/11/2021		
					and after minor changes will		07/10/2021		
					be available for WM to order		02/09/2021		
					Trespa map panel				
					03/06/2021 - Updated map to				
					be actioned in Photoshop by				
					AM who will collect from WM,				
					then we go to production.				
					13/05/2021 - Quote for map				
					confirmed. Supplier reluctant				
					to update Photoshop file. WM				
					to provide changes to AM to				
					see if he can update in				
					Photoshop.				
					01/04/2021 - AM to send map				
					file to WM to seek quote for				
					update and completion of new				
					map				
					04/02/2021 - Decided to defer				
					design finalisation and				
					ordering until conditions				
					improved - review April				
					07/01/2021 - No progress but				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
Number	Date Open	Date Close	Description & Issue		Planned Action 05/03/2020 - Printed map provided to WM for mark up of changes to be edited by AM on electronic copy prior ordering new robust map 06/02/2020 - Map file has been passed to AM for review and update next meeting. 09/01/2020 - TCC agreed to proceed to order A1 map in robust material at total cost up to approx £200. CR to provide electronic file. AM to update file as we agree. WM to submit and order from Wag Design ED to assist with modification of wall notice board to display map. 05/12/2019 - Obtain quotation for replacement with robust A1 size map		Deadline	Action Date	Completion Outcome

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2203	03/02/2022	07/04/2022	Community Resilience Sub	SS	07/04/2022 - Agreement has	AM, WM	07/04/2022	07/04/2022	TORCH fully functional with 7
			Group		been reached with Marr Area				person committee and 29
			Progress and any assistance		that TORCH as sub group of				volunteers. Chair Robbie Dow
			required from TCC		TCC to be Torphins Community				Agreed with Marr Area Office
					Resilience Group with				TORCH is Torphins CR Group
					Aberdeenshire to work directly				
					with TORCH in community				
					resilience matters. TCC has				
					created TORCH webpage				
					torphins.net/TORCH and				
					generic email address				
					torch@torphins.net				
					03/03/2022 - TORCH issued				
					Debrief Report on Storms				
					Malik and Corrie. R Dow				
					appointed Chair and will meet				
					TCC leads 07/03/2022 to				
					finalise understandings				
					03/02/2022 - Team leads				
					advised TCC of progress and				
					response to Storms, and TCC				
					converyed sincere thanks to				
					the Resilieince Group,				
					Volunteers and all community				
					helpers. Feedback and any				
					assistance required from TCC				
					after Storms Malik and Corrrie				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
1701	11/05/2017		St Marnan Road Speed Limit	AM	01/09/2022 - Ian Peacock of	Cllr GB	01/09/2022	02/08/2022	Signs installed at new location.
			Proposal to extend 30 mph		Roads has reported to be		07/07/2022		Lighting not moved yet
			speed limit north to Learney		completed in August and now		26/05/2022		however not essential.
			Avenue		confirmed signs have been				
					moved				
					07/07/2022 - Cllr GB contacted				
					Derek Murray, Roads				
					Manager, Maintenance				
					26/05/2022 - No update				
					12/05/2022 - Cllr GB contact				
					Police and Roads				
					07/04/2022 - No Report				
					03/03/2022 - No progress				
					06/01/2022 - Latest date is				
					end of January, subject to				
					weather				
					02/12/2021 - Not yet moved				
					04/11/2021 - Sign will be				
					moved by end November 2021				
					07/10/2021 - Sign to be moved				
					to new location soon				
					02/09/2021 - Still with legal to				
1					progress public consultation				
1					01/07/2021 - Still with legal to				
					progress public consultation				
					03/06/2021 - With Legal for				
					production of road traffic				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
					07/05/2020 - Martin Hall to	Cllr PA	04/06/2020		
					take paper to Area Committee		2020		
					on 26th May 2020 for approval				
					of extension of speed limit.				
					02/04/2020 - Thank you to Cllr				
					PA and Aberdeenshire Council				
					for construction of the new				
					pavement past the Church and				
					up to the path entry to				
					Torphins Woods. Noted the				
					surfacing was not completed				
					before work had to be				
					redirected to strictly essential				
					operations, however Cllr PA				
					assured TCC the work will be				
					completed when service				
					returns to normal.				
					Extension of speed limit				
					further north will be				
					implemented when a Road				
					Traffic Order is passed with				
					report to Area Committee."				
					05/03/2020 - Confirmed the				
					work to extend the pavement				
					and relocate speed limit is to				
					be perfomed in March 2020,				
					speed limit being subject to				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	•
2115	02/09/2021		Kincardine Road Speed	1			01/09/2022	02/08/2022	Close as complete
			Monitor		has been removed		07/07/2022		
			Fix or remove		07/07/2022 - Cllr GB has		26/05/2022		
					contacted Derek Murray				
					26/05/2022 - No update				
					12/05/2022 - Cllr GB contacted				
					Derek Murray				
				1	02/12/2021 - Still not removed				
				1	or repaired				
				1	07/10/2021 - Council do own				
					sign which has failed so will be				
					removed				
				1	02/09/2021 - Cllr PA to make				
					final check on ownership and if				
					not identified have Roads				
					remove unit			/ /	
2208	07/07/2022			1	,,	ED	01/09/2022	01/09/2022	Close as complete
			Can this be reinstated for use	1	functioning				
			by planter tub volunteers?		07/07/2022 - ED to follow up				
	05/04/0000	05/10/2022			with halls if can be reinstated		201121222	05/10/2022	
2201	06/01/2022	06/10/2022	, , , , , , , , , , , , , , , , , , ,	ED	07/07/2022 - Cllr GB contacted			06/10/2022	Potholes repaired
			Surface		Derek Murray		01/09/0222		
			Significant potholes have		26/05/2022 - No update		07/07/2022		
			appeared in the surface at the		12/05/2022 - Cllr GB contacted		26/05/2022		
			park recycling bin area	1	Derek Murray				
			presenting a danger to users	1	07/04/2022 - No progress				
				1	03/02/2022 - Landscape Services matter to be				
				1	addressed by that service				
					06/01/2022 - Cllr PA offered to report the matter to the				
					1				
					service for attention				

Issue Number			Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2206	12/05/2022	06/10/2022	King George V Community	LM	07/07/2022 - A response was	LM			Unsatisfactory answer not
			Projects - Wind Turbine Panel		finally received from the	AM	07/07/2022		accepted however no further
			Concern over lack of		KGVCP Chairman on		26/05/2022		action likely to be effective in
			information about fund		29/06/2022. TCC remains				circumstances so close issue
			closure and plan for		disappointed and concerend				
			distribution of funds		that these funds are not now				
					directly available to				
					community groups across				
					AB31. LM to contact colleagus				
					on Panel. Extract of response:				
					"KGVCP SCIO is the				
					Community Group partner of				
					Developer Frank A Smart and				
					Son Limited under the CARES				
					agreement of 2012 and				
					undertakes to apply sums				
					received to benefit the local				
					community in accordance with				
					its constitution which declares				
					a commitment to provide or				
					improve facilities for Youth,				
					Sport and in particular Special				
					Needs.				
					Key to the current re-focussing				
					of potential funding support				
					within AB31 is the recent				
i					marked reduction in Special				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2207		06/10/2022	•	WM	01/09/2022 - JC advised	Clir AK			Advised by Area Manager that
	' '	, ,	Will Aberdeenshire Council		insurance for building will be	CIIr GB	01/09/0222		hall must have trained
			cover insurance costs for		TORCH/TCC responsibility and	Cllr SB	07/07/2022		operative who is
			community resilience group		access to hall will only be		26/05/2022		Aberdeenshire employee so
			equipment attached to		allowed if Council employee		' '		no further action
			Aberdeenshire Council		present or TORCH/TCC insure				
			properties?		the building itself for period				
					where no Council employee				
					present. Strong objection				
					from TCC. Cllr AK will follow				
					up with AC Insurance Team				
					07/07/2022 - Hoped for clarity				
					from Community Resilience				
					Forum which was cancelled				
					has not been forthcoming.				
					Advised MAP plan to set a new				
					date soon.				
					26/05/2022 - Cllr SB will liaise				
					with Cllr GB on this matter to				
					move forward				
					12/05/2022 - TCC has obtained				
					a quote of £157.63 from				
					Zurich for insurance of TORCH				
					equipment including				
					generators. Considerable cost				
					so investigate Aberdeenshire				
					Council cover				
2213	01/09/2022	06/10/2022	PAT Tesing of Christmas Lights	ED	01/09/2022 - ED working with	ED, IF	31/10/2022	06/10/2022	Work complete
			_		IF to hire testing equipment				
					and test lights in time for AC				
					deadline of 1 October				

Issue Number		Date Close		TCC Owner		Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2101	04/02/2021	05/01/2023	Parking at Scotmid	JL	01/12/2022 - White lining has	Cllr SB		01/12/2022	Close as white lining refreshed
			Concern about indiscriminate		been refreshed		03/11/2022		
			and somethimes unsafe		03/11/2022 - Seek progress		06/10/2022		
			parking in the area of Scotmid		report from Cllr SB for next		01/09/0222		
					meeting		07/07/2022		
					06/10/2022 - Relining to be		26/05/2022		
					done by end October				
					01/09/2022 - Ian Peacock				
					advised a job has been raised				
					to white lining to be refreshed				
					here and existing parking bays				
					late September				
					07/07/2022 - Cllr SB reports				
					Roads Team agree this needs				
					attention. Agreed to refresh				
					lines and possibly add KEEP				
					CLEAR marking				
					26/05/2022 - No response				
					from Scotmid so contact				
					manager. Cllr SB to follow up				
					on white lining refurb				
					12/05/2022 - Still no response.				
					Contact manager. Cllr GB				
					contacted Police to check				
					07/04/2022 - Awaiting				
					response from Scotmid. ED to				
					chase.				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
2210			<u>'</u>	AM	05/02/2023 - In view of new		Monitor		Completion of consultation
	, , , , ,		to include Lumphanan CC area		attempt to form LCC decised	Area Manager		', ', '	advised with decision to make
			•		to close this matter for TCC				further attempt to reinstate
					01/12/2022 - Following				LCC - close matter for TCC
					completion of public				
					counsultation it has been				
					decided to attempt again to				
					form a new Lumphanan CC				
					03/11/2022 - Extensive				
					discussion demonstrated TCC				
					vast majority is strongly				
					negative to the boundary				
					change with a significant				
					concern the Lumphanan area				
					would not offer up new				
					members for TCC and thus				
					representation for Lumphanan				
					would be inadequate and				
					workload for TCC excessive.				
					WM felt the idea was worth				
					considering due to Church				
					links and paths groups links,				
					and implied endoresement of				
					TCC, however if the change				
					would damage TCC				
					membership and ability to				
					serve Torphins then would be				

Issue						l	Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner		Action By	Deadline	Action Date	Completion Outcome
2215	06/10/2022	05/01/2023	Carols Around Christmas Tree	ED	05/01/2023 - Highly successful	ED			Complete for this season
					event with good attendance		01/12/2022		
					and excellent donations of		03/11/2022		
					£311 toward supply costs £133	1			
					with balance to lighting funds.				
					Lights dismantled by				
					volunteers 7th January 2023.				
					01/12/2022 - Praise Band				
					confirmed. ED to invite and				
					confirm Notes, Supplies				
					ordered by ED. Collection				
					buckets and posters required.				
					03/11/2022 - License				
					application submitted.				
					Problem with hall staffing for				
					date but Cllr GB on the case.				
					ED expressed concern hall				
					booking system needs				
					properly set up and				
					automated online on				
					Aberdeenshire Council halls				
					website, and confimrations of				
					bookings to be properly issued				
					without request.				
					06/10/2022 - Agreed				
					21/12/2022 for event. Lights				
					to be erected 26/11/2022.				

Number Date Open Date Close Description & Issue TCC Owner Planned Action Action By Deadline 2217 03/11/2022 05/01/2023 Banchory Swimming Pool Children's pool closure and restrictions in alternative main pool O1/12/2022 - Report received from Tim Stephen that Council Facilties working with builder to complete plan for the repairs to be professionally completed in early 2023. O3/11/2022 - The closure of Banchory Swimming pool children's pool and restrictions		Tim Stephen report clarifies situation and plan to resolve - close matter for TCC
Children's pool closure and restrictions in alternative main pool Children's pool closure and restrictions in alternative main pool O1/12/2022 - Report received from Tim Stephen that Council Facilties working with builder to complete plan for the repairs to be professionally completed in early 2023. O3/11/2022 - The closure of Banchory Swimming pool		situation and plan to resolve -
restrictions in alternative main pool oliver and pool o	II	· ·
pool 01/12/2022 - Report received from Tim Stephen that Council Facilties working with builder to complete plan for the repairs to be professionally completed in early 2023. 03/11/2022 - The closure of Banchory Swimming pool		close matter for ICC
from Tim Stephen that Council Facilties working with builder to complete plan for the repairs to be professionally completed in early 2023. 03/11/2022 - The closure of Banchory Swimming pool		
Facilties working with builder to complete plan for the repairs to be professionally completed in early 2023. 03/11/2022 - The closure of Banchory Swimming pool		
to complete plan for the repairs to be professionally completed in early 2023. 03/11/2022 - The closure of Banchory Swimming pool		
repairs to be professionally completed in early 2023. 03/11/2022 - The closure of Banchory Swimming pool	1	
completed in early 2023. 03/11/2022 - The closure of Banchory Swimming pool		
03/11/2022 - The closure of Banchory Swimming pool		
Banchory Swimming pool		
children's pool and restrictions		
in alternative use of main pool		
were highlighted again by AM,		
expressing his and that of the		
community that this excellent		
essential community facility is		
being wasted by slow repairs,		
poor utilisation of main pool,		
and lack of staff.		

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2205	07/04/2022		Road Patching (William Street Potholes) Road still needs comprehensive resurfacing. Expanded to include William Street, Grampian Terrace, Innermarkie Wynd	ED	streets on reserve list for		Monitor for action as planned by AC	02/02/2023	Closed based on work completed

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2214	01/09/2022	02/02/2023		CR	05/01/2023 - Newsletters	TCC, CR	1		Distribution completed to all
			Develop and distribute		have been distributed to all		16/12/2022		of village and vast majority of
			Newsletter		village addresses and to many		11/11/2022		outlying areas.
					outlying addresses, and		03/11/2022		Many thanks to Colin Rouse
					published online. Outlying		06/10/2022		for preparing and organising
					areas not completed due to				and to delivery volunteers
					weather will be completed in				
					January with explanatory flyer				
					included				
					01/12/2022 - Quality draft				
					complete thanks to CR.				
					Approved £396 for printing.				
					Distribution will be arranged				
					by CR with TCC volunteers				
					03/11/2022 - All oustanding				
					articles to be submitted asap				
					for CR to prepare Newsletter				
					for November. Additions are:				
					Tub fault reporting, Parking,				
					Message from new Chair				
					06/10/2022 - Articles assigned				
					per minutes to be submitted				
					to CR by 03/11/2022				
					01/09/2022 - Members to				
					think about and prepare for				
					next Newsletter to be issued				
					to cover current high activity				
2102	04/02/2021	02/03/2023	Village Square Proposal	AM	02/03/2023 - Decided to	АМ	Monitor	02/03/2023	Transferred to Local Place Pla
			Plan to develop a public village		transfer to LPP project				project
			square for Torphins in area of		07/10/2021 - Due to prioirties				
			Learney Hall		and changing circumstances				
					decided to put in abeyance				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2110			Trees on Grampian Terrace						Close for now as no plan for
	,,		Diseased trees to be replaced		l ' '		02/03/2023		change and will reactivate
			·		Landscapes. Later meeting	wm	02/02/2023		depending on tree
					with Landscapes at park		05/01/2023		developments
					reviewed trees and need to		01/12/2022		·
					remove dead trees - action		03/11/2022		
					since to be reviewed		06/10/2022		
2118	02/09/2021	06/04/2023	Speed on Woodside Road	WM	02/03/2023 - Is this ongoing	Cllr GB	06/04/2023	06/04/2023	Close as matter has gone quiet
			Concerns raised about		issue?		02/03/2023		and no clear solution
			excessive speed on narrow		02/02/2023 - No update		02/02/2023		
			and single track Woodside		01/09/2022 - Ian Peacock		05/01/2023		
			Road		advised speed survey to be		01/12/2022		

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2204	03/02/2022	04/05/2023	Torphins Cemetery Wall	WM	04/05/2023 - Officers will look	Cllr SB	Monitor	06/04/2023	The collapsed area of the wall
			Part of wall collapsed and		again at wall and check if		06/04/2023		has been repaired and future
			whole wall needs repointed		budget can be allocated		02/03/2023		maintenance as required has
					06/04/2023 - Cllr SB advised		02/02/2023		been budgetted
					some budget included to		05/01/2023		
					repair year by year		01/12/2022		
					02/03/2023 - Coping stones		03/11/2022		
					have been replaced and				
					collapsed area repaired.				
					Advised budgetted restoration				
					of whole wall went to reserve				
					list and current plan is to				
					repair year by year as				
					necessary. TCC expressed this				
					unacceptable as wall				
					deteriorating and needs				
					comprehansive repair to				
					maintain properly and save				
					excess cost in future. Cllr AK				
					asked to take note that if				
					Landscape Servicces budget				
					being reviewed then to				
					recommend Torphins				
					Cemetery wall be included for				
					restoration.				
					02/02/2023 - Latest is that				
					wall coping stones to be				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2216	06/10/2022	04/05/2023	Plant an Oak Tree in Park to Commemorate Diamond Jubilee and Reign of Queen Elizabeth II	WM	04/05/2023 - The tree has been planted in a very successful visit and ceremony. Cllr AK and WM to follow up on Landscapes promised insatllation of stake and protection 24/03/2023 - Tree and plaque received ready for planting. TCC reps met Landscape dept to confirm site and preparation.	Clir AK, WM	01/06/2023 06/04/2023 02/03/2023 02/02/2023 05/01/2023 01/12/2022 03/11/2022		Tree planted in successful ceremony by Lord Lieutenant and Provost
2303	06/04/2023	04/05/2023	Community Map Scotland Sign up for CMS to test over free of charge trial year	АВ	06/04/2023 - Decided to take up CMS trial year with no commitment to enable testing of potential benefits. Not used by Marr Area to date		06/04/2023	04/05/2023	Registered for FOC trial year

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2205	07/04/2022	06/07/2023	Woodside Road Breakup	WM	01/06/2023 - Repair of broken	Cllr SB	Monitor	June 2023	Rework and full surface
			Cold surface recycled surface		area and surface dressing of				dressing completed mid June
			from 2021 breaking up in		joints and damaged areas				2023
			places		completed mid May 2023 - Cllr				
					SB advised still in the ACC				
					rolling repairs rota.				
					04/05/2023 - Roads have				
					advised they will surface dress				
					Woodside Road summer 2023				
					06/04/2023 - Cllr SB to follow				
					up with Roads				
					01/09/2022 - Contractor visit				
					delayed to spring of 2023 but				
					Roads inspector will check and				
					safety concerns will be				
					addressed - TCC objected to				
					contractor delay				
					27/08/2022 - WM contacted				
					Ian Peacock and Cllr GB for				
					update whether contractor				
					has visited site and what				
					action to be taken				
					12/05/2022 - Roads aware and				
					confirmed have contacted				
					Contractor to inspect and				
					resolve the matter				
					07/04/2022 - Follow up with				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2301	05/01/2023	06/07/2023	Roads and Pavements Lack of	ED	06/07/2023 - No Comment	WM	01/06/2023	10/05/2023	Roads - Philip Leiper, Roads
			Winter Treatment		from TCC - Matter closed for		06/04/2023		Manager presented at May
			Extreme lack of grit and salt		this year		02/03/2023		Ward Forum and papers
			treatment across the area		01/06/2023 - Presentations		07/01/2023		distributed to TCC members
			during snow and ice		from CC catch up meeting				
			December/January		distributed on 15 May 2023 to				
					TCC members. Review if any				
					comments.				
					Cllr SB will pass on output of				
					discussions with head of				
					roads, works in progress to				
					improve.				
					04/05/2023 - Awaiting CC				
					catch up meeting				
					31/03/2023 - CC Catch Up on				
					10th May 2023 at 7 pm to				
					feature Philip Leiper, Roads				
					Manager to join to discuss in				
					particular Winter Roads				
					Maintenance, and also hope to				
					have a discussion/sharing of				
					ideas around communication				
					methods for engaging with				
					residents.				
					02/03/2023 - Nothing new				
					from Area Office - continue to				
					recommend for Forum				

Issue		D . 61			21 14 .:		Plan Action	Actual	
Number	Date Open		Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	
2305	06/04/2023	07/09/2023	Fence On Old Railway Track	WM	07/09/2023 - Replaced	Clir SB	Monitor	28/06/2023	Fence replaced by
			Path		28/06/2023				Aberdeenshire Council
			Wooden stock fence has		04/05/2023 - Officers visited				
			collapsed, requiring		the site on 13th April and are				
			replacement for safety		seeking quotations for				
					replacement				
					06/04/2023 - Decided Cllr SB				
					will follow up if				
					Aberdeenshire, who originally				
					constructed the fence, will				
					now replace				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2307			Picnic Bench/Table in Park	WM		Clir SB, WM	01/06/2023		Funding and installation
	00,01,2020	00,07,2020	A request has been received		fund 50% of purchase while AC		04/05/2023	, 00, _0_0	agreed
			for installation of picnic		Fund 50% and installation - AC		', ', ', ', ', ', ', ', ', ', ', ', ',		186.000
			bench/table in park		requested to proceed				
			overlooking tennis courts		01/06/2023 - Ken Regan				
					responded that cost of picnic				
					bench of recylced material is				
					£675 including concrete base.				
					Landscape Services can fund				
					50% with 50% funded by				
					community. WM written for				
					feedback to Kate Abrahams				
					who requested and to verify if				
					Tennis Club funding				
					04/05/2023 - Generally				
					Aberdeenshire now has no				
					budget for this sort of request				
					but If this is the wish of				
					TCC/resident/community/tenn				
					is club to install a bench at a				
					exceptional 50% contribution				
					then officers have indicated				
					they can look to provide a				
					quote for consideration to				
					partner up for this request.				
					TCC notify resident and				
					proceed to quote				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2308	06/04/2023	06/07/2023	White Lining	WM	04/05/2023 - Sllr SB reported	Cllr SB	01/06/2023	06/07/2023	White lining completed on
			Good some done on Woodside		regarding the faded road		04/05/2023		Woodside Road junctions
			Road but will A980 junction be		markings at the junction of the				
			whitre lined as well?		A980 and Woodside Road and				
					asked for a refresh. Officers				
					confirmed on 10th April this				
					information has been passed				
					onto the local team who will				
					arrange to have these matters				
					inspected and put onto the				
					system.				
					06/04/2023 Cllr SB to follow				
					up with Roads				

Issue Number		Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2109	01/07/2021	05/10/2023	Additional AED for village	ED	05/10/2023 - Installed and	JL	05/10/2023		Complete.
					registered.		07/09/2023		
					07/09/2023 - Vet practice now				
					advised will install on Saturday				
					9 September 2023				
					06/07/2023 - Not installed - JL				
					chased Vet who chased				
					electrician on 5 week old				
					request to install				
					01/06/2023 - Not yet installed.				
					JL spoke to Rachel at the				
					practice and she was unaware				
					but she will follow up with the				
					practice.				
					04/05/2023 - JK has provided				
					the AED unit to Vets for				
					installation and go live which is				
					hoped for soon				
					06/04/2023 - Tarland First				
					Responders have agreed to				
					train Vet staff in AED				
					maintenance when arranged				
					with Vet.				
					01/04/2023 - Thanks to BoL				
					for funding approved enabling				
					purchase of AED now received				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
2212			Trees overgrowing Craigour Road opposite Station Garage	WM	06/07/2023 - Noted some owners have cut back vegetation 04/05/2023 - Cllr AK will highlight the failure of process to adequately address road safety 06/04/2023 - Roads advised will report to owners and if not cut there will be "repercussions". TCC to investigate ownership and demand AC cut the trees before too late for nesting. 02/03/2023 - No new report available yet but expected soon for next meeting, and becoming urgent or birds will be nesting again - one year later!! 02/02/2023 - No progress. Noted one resident has taken matter into own hands to cut trees behind their property 05/01/2023 - Roads reported are surveying to establish	Clir AK	Monitor		Letters were issued by Council. Some residents have cut trees. Matter resolved for now. Close.
2311	07/09/2023	02/11/2023	Treatment of Weeds	WM	' '	Cllr SB	05/10/2023	02/11/2023	Closed for this season with
			Concern Aberdeenshire Council is not treating weeds on roads and pavements leading to scruffy appearance and more important damaging the surfaces		treatment applied and gully drains cleared. 07/09/2023 - Concern received by TCC to be followed up for current situation by Cllr SB				advice treatment has been applied

Issue	D-4- 0	Data Class	Baranintian G. Iarra	TCC 0	Diamond Antique	A -41 B	Plan Action		Committee Contracts
Number			Description & Issue	TCC Owner		Action By		Action Date	Completion Outcome
2309	07/09/2023			ED	1 ' '	ED	25/11/2023		Successful installation and
			Plan for 2023 and beyond		installation with new				dismantle, with new
			maintenance and		volunteers included.				volunteers recruited as well.
			replacements		02/11/2023 New features				
					arriving shortly, paid for with				
					grants from BoL and Marr				
					Area. 25th November fixed for				
					installation date.				
					07/09/2023 - 1. Repair				
					lamppost fixtures				
					2. Seek additional funding				
					3. Source five replacement				
					lamppost features				
					4. 2024 fund and purchase				
					new feature for north window				
					of Learney Hall				
	/ /	/ /			2.12.12.2.2.2.2.11			_	
2310	07/09/2023	04/01/2023	· · · · · · · · · · · · · · · · · · ·		1		07/12/2023		Winter Newsletter successfully
			Publish and distribute for early		Newsletter distributed to all		05/10/2023	14/12/2023	delivered with thanks from
			winter period		households in TCC area with				many.
					additional Hill of Fare insert				
					and HoFWIG flyer. Thanks to				
					Louisa Rouse as well as Colin				
					and all involved in distribution				
					including non TCC volunteers.				
					02/11/2023 - Excellent first				
					draft by CR.Additions to be				
					submitted for finalisation,				
					printing and distribution in				
					November.				
					05/10/2023 - Further planning				
					for content, see above.				
					07/09/2023 - Decided all to				
					submit ideas for Newletter for				
					5/10/2023				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner		Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2209	07/07/2022	04/01/2024	Road Safety - Accident	ED	04/01/2024 - Note with thanks	Cllr SB	Monitor	Early	Road improvement by
			Investigation and		the completion over 2 weeks			December	Aberdeenshire completed
			Recommendations		in December of the road			2023	December 2023
			Arising from recent accidents		improvement.				
			at bends south of Birley on		02/11/2023 - Contract has				
			Kincardine Road concern is		been awarded for works to be				
			raised if there is follow up to		completed in next couple				
			improve road design		months.				
					01/06/2023 - Cllr SB advised in				
					the programme for this year.				
					Listed as priority 2 so high on				
					the list. Wrks to include				
					improved markings, warning				
					posts, etc.				
					04/05/2023 - Officers have				
					confirmed that jobs have been				
					raised for the signage and				
					marker posts for this location				
					and the team have included				
					this section in this year's				
					Roads Maintenance Program				
					for resurfacing and the lining				
					will be done following this. No				
					timing.				
					06/04/2023 - Cllr SB awating				
					timeline from Roads				
					02/03/2023 - Road safety				

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
1801	04/01/2018		Community Action Plan	LM	07/03/2024 - Agreed to focus	LM Sub-Comm	Monitor	07/03/2024	Close to focus on Local Place
			Proposal to develop new CAP	Sub-Comm	on the Local Place Plan and				Plan
			to replace the 2010 version, of		close the CAP issue				
			which many objectives have		02/03/2023 - Agreed look at				
			been achieved although not		with LPP				
			through the planned route		02/02/2023 - With				
					development of next LDP				
					could be time to think about				
					CAP, certainly Local Place Plan				
					03/11/2022 - Suggestion to				
					obtain input from Torphins				
					School and pupils when				
					commence next CAP				
					01/10/2020 - With ever				
					changing situation decided				
					would not be able to engender				
					adequate community input at				
					this time. We did note to				
					include the proposed village				
					allotment project in the new				
					CAP				
					03/09/2020 - Growing				
					importance to develop with				
					changing situation so will bring				
					back for action after AGM				
					02/04/2020 - The letter to be				
					sent to community groups				
1801	04/01/2018		Community Action Plan	LM		LM Sub-Comm	Monitor	07/03/2024	Close to focus on Local Place
					on the Local Place Plan and				Plan
					close the CAP issue				
				Sub-Comm	02/03/2023 - Agreed look at				
			to replace the 2010 version, of		with LPP				
			which many objectives have						
			been achieved although not						
			through the planned route						

Issue							Plan Action		
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
					02/02/2023 - With				
					development of next LDP				
					could be time to think about				
					CAP, certainly Local Place Plan				
					03/11/2022 - Suggestion to				
					obtain input from Torphins				
					School and pupils when				
					commence next CAP				
					01/10/2020 - With ever				
					changing situation decided				
					would not be able to engender				
					adequate community input at				
					this time. We did note to				
					include the proposed village				
					allotment project in the new				
					CAP				
					03/09/2020 - Growing				
					importance to develop with				
					changing situation so will bring				
					back for action after AGM				
					02/04/2020 - The letter to be				
					sent to community groups				
					inviting participation has been				
					approved by MAP. The matter				
					is on hold until after the				
					COVID-19 lockdown.				
2403	04/01/2024	01/02/2024	Torphins School Inclusion and	ED	01/02/2024 - Donation has	ED	01/02/2024	16/01/2024	Donation completed
			Equity Fund		been paid to the Fund				
			Proposal to support		04/01/2024 - ED to advise				
				l	school of decision to donate				
					£500 from TCC Hardship Fund				
					and action payment				

Issue Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Plan Action Deadline	Actual Action Date	Completion Outcome
2405	01/02/2024	04/04/2024	TCC Insurance CCs now to source and purchase directly rather than Aberdeenshire coordinating and paying premium	WM	04/04/2024 - Premium paid with appropriate allocation of cost between TTC General funds and TORCH funds 07/03/2024 - Insurance quotation received £293.73. WM distribute schedule to all		01/04/2024 07/03/2024 01/02/2024	24/03/2024	Premium accepted and paid
2407	07/03/2024	04/04/2024	Parking on Craigour Road The pavement parking exemption opposite Scotmid needs officially implemented; physical measures introduced at dimpled dropped kerb areas; and disabled parking lines repainted	LM	04/04/2024 - Cllr SB has requested the formal statement from the Council which is awaited 07/03/2024 - Cllr SB has already confirmed pavement parking exemption, and will follow up on all these matters	Clir SB	04/04/2024	02/05/2024	Close as status confirmed
2401	04/01/2024	06/06/2024	Planning APP/2023/1374 Ongoing concerns regarding water and drainage at proposed site	ED	02/05/2024 - No developments 04/04/2024 - Refusal appealed by applicant with notice of review submitted to local review body - ED will submit further comment continuing to support refusal.		06/06/2024 02/05/2024 07/03/2024 31/01/2024	1 ' '	Closed as refusal has been confirmed
2408	06/06/2024	05/09/2024	Torphins Gala Track TCC preparation for Gala	1	05/07/2024 - Actions agreed	ED WM	17/08/2024	, ,	Successful TCC stall at Gala with net £168 raised from Guess the Whisky
2302	05/01/2023	03/10/2024	Collapse of Retaining Wall on Beltie Burn at Kincardine Road bridge Concern for further collapse and flood prevention		05/09/2024 - PA visited site and following review decided on watching brief 06/06/2024 - No change 02/05/2024 - No change	SS, PA	Monitor		Not resolved but hopefully will be repaired before any further deterioration

Issue							Plan Action	Actual	
Number	Date Open	Date Close	Description & Issue	TCC Owner	Planned Action	Action By	Deadline	Action Date	Completion Outcome
2409	06/06/2024	07/11/2024	Park at Grampian Terrace	CR	03/10/2024 - No change	Cllr SB	07/11/2024	None	Closed with situation accepted
			Concern raised regarding trees		05/09/2024 - No change	ED	04/10/2024		until next issue
			requiring attention and also		04/07/2024 - Cllr SB reports		05/09/2024		
			the very poor repairs to the		Council does not routinely		04/07/2024		
			fence whereby rails are too		check trees but will visit to				
			short and not secured		review. TCC offered to look at				
					fixing poor fence work.				