

| <b>Yr/no</b> | <b>Raised</b>              | <b>Issue</b>                                                                                                                                                                                                        | <b>Source</b>                                        | <b>Action</b>                                         | <b>Follow-up</b>                         | <b>Feedback</b>                                                                                                                                                                                                                             | <b>Status</b> |
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| 15/032       | 11 May 2015                | Canal boats out-staying their welcome - Good inspection provision by C&RT but does it work?                                                                                                                         | Cllr. Howson                                         | To monitor                                            | passed to Cllr Major Dec 2018            |                                                                                                                                                                                                                                             | Monitor       |
| 15/033       | 11 May 2015                | Passmore - private driveway used to access adjacent redway.                                                                                                                                                         | Cllr. Howson                                         | Reported to Parks trust said they would look into it. | To monitor                               | passed to Cllr Major Dec 2018                                                                                                                                                                                                               | Monitor       |
| 15/050       | 12 Oct 2015                | In the past 6 months motorbikes and quad bikes using the Redway from Tinkers Bridge to Walton Hall. The motorbikes tear around the parkland surrounding Walton Hall and head back towards Tinkers Bridge direction. | M Feltham reported to Ward Cllr. Copied to us 12 Oct | Possible TVP email address forwarded to Ward Cllr.    | Ref 751283 To raise at November meeting. | The Parks Trust have asked if any sightings can be reported on the following email addresses: communityranger@theparkstrust.com and the local PCSO Colin.Cooper@thamesvalley.pnn.police.uk Arrests made in April 2018 - motorbikes crushed. | Monitor       |
| 17/105       | 6 Jul 2017                 | Low Area of road adjacent to bus stop on Newport Road (Causing pooling) & general state of Newport Road. Also footpath very narrow at south end.                                                                    | <i>Cllr Hall transposed from RPHList</i>             | Site Visit Made in Feb17 Highways                     |                                          | Road to be possibly resurfaced in 18/19 and level adjusted at this time and footpath looked at (PPF BID?)                                                                                                                                   | Monitor       |
| 19/178       | 10 Jan 2019                | The tree over the bus stop by the pub is constantly shedding leaf debris and dead wood on to the bus stop                                                                                                           | Cllr Hall                                            | Cllr Hall reported                                    | tree collapsed and part removed          | CH requested assessment be made                                                                                                                                                                                                             | Monitor       |
| 19/180       | 12 Jan 2019                | Bridge 88 Peartree - missing coping bricks and graffiti. . Bricks now being picked off.                                                                                                                             | Cllr Hall                                            | CH and Canal team to liaise with CaRT.                | Graffiti removed by Cllr Hall            | Coping bricks replacement outstanding                                                                                                                                                                                                       | Ongoing       |
| 19/184       | 25/02/19 (since June 2018) | Pothole on Footway off Castle Rose report                                                                                                                                                                           | Ward Cllr P McD                                      | Ward Cllr P McD re-reported                           | FS78207266                               |                                                                                                                                                                                                                                             | Closed        |
| 19/185       | 2 Mar 2019                 | Small area of potholes on Old Newport Road, Woughton Park, approaching the speedbump from the south at the redway crossing to Walton Lake.                                                                          | Cllr Humphries                                       | Clerk reported on MKC portal                          | FS108237623                              | To be rectified in 2020 when ONR due for resurfacing                                                                                                                                                                                        | Monitor       |
| 19/187       | 13 Mar 2019                | London Plane tree trunk is consumed with Ivy. Self seeded Alder trees also being consumed by Ivy. Lucas Place                                                                                                       | Cllr Grindley                                        | Clerk reported on MKC portal                          | FS109637950                              |                                                                                                                                                                                                                                             | Ongoing       |

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| 19/189 | 17 Mar 2019 | Parking Peartree Bridge - Regular Parking (The Green Side) related to boats on canal and 'overspill' from the marina.     | Cllr Hall                  | Parks Trust informed by Cllr Hall                                                   | PT issued a Notice on windscreens                                                                                                         |                                                                                                                                                                                                                                                       | Monitor                                  |
| 19/196 | 12 May 2019 | Coronation Cherry tree by 7 The Green hit by lorry (29/12/18 - reported) still needs pruning as touching residential home | Cllr Hall                  | FS136992950                                                                         | Cherry tree pruned 1st Feb 2020. Crown still needs attention                                                                              | duplicate of 17/096 (monitoring)                                                                                                                                                                                                                      | Monitor                                  |
| 19/198 | 13 May 2019 | Footpaths condition survey                                                                                                | resident at meeting        | Agreed by councillors to report individual footpaths to MKC as an ongoing 'survey'. |                                                                                                                                           |                                                                                                                                                                                                                                                       | Monitor                                  |
| 19/213 | 19 Aug 2019 | The old water leak has sprung once more under Bridge 90C                                                                  | Cllr Humphries             | Clk reported to C&RT and MKC                                                        | C&RT suspect "utilities". 23 Aug: ANGLIAN WATER REF: VH/902897834 Job Reference:53114562 (courtesy of C&RT). MKC respond with FS139036054 | 5 Sep - phonecall from Thanga Korsor (MKC) saying they have examined the leak and it appears to be coming from the canal itself - and has done in the past. They have passed on their findings to C&RT                                                | Complete                                 |
| 19/214 | 8 Sep 2019  | Pot hole Lucas Place                                                                                                      | Cllr Hall                  | Reported - does not meet threshold. Being monitored                                 | FS137897295                                                                                                                               | May 2020 Cllr Hall believes this now meets the threshold for repair and has re-reported                                                                                                                                                               | Monitor                                  |
| 19/217 | 8 Sep 2019  | Path - The Close                                                                                                          | Cllr Hall                  | Patch repair only - have asked for complete repair.                                 | FS134459043                                                                                                                               |                                                                                                                                                                                                                                                       | Monitor                                  |
| 19.224 | 21 Sep 2019 | missed streetlights - from old to new. Woughton Park F2 WK 1 & 2.                                                         | Cllr Major / Freeman Gwynn | reported on MKC portal by both Cllrs                                                | re-reported by Clk at Cllr Humphries request - 14th Oct 2019 - emphasise the poor lighting/health and safety aspect.                      |                                                                                                                                                                                                                                                       | Ongoing                                  |
| 19/226 | 27 Sep 2019 | Castle Rose, W Pk - steps leading up to canal towpath need handrail                                                       | Cllr Humphries             | reported on portal by Clerk                                                         | 9th October: "passed on to Highways". FS151818246                                                                                         | 30/10/19 Highways have currently not advertised the process for applications to be considered for the Accessibility Fund for 2021/22 as we have no indication if budgets have been allocated for the 2021/22 financial year. Filed for consideration. | FS report officially closed. To monitor. |

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| 19/227 | 29 Sep 2019 | Request to consider stabilising the stream bank from the culvert exit to about 16 Foxton.                                      | resident            | reported on portal by Clerk                                                      | FS149206919                         | 17 Oct - "not the responsibility of the Highways department. Details of your report have been passed to the relevant department to action" | Ongoing |
| 20/235 | 11 Jan 2020 | Road deterioration on The Green                                                                                                | Cllr Hall           | reported and being monitored                                                     |                                     |                                                                                                                                            | Monitor |
| 20/236 | 11 Jan 2020 | Run off from field / gateway ( opposite The Green                                                                              | Cllr Hall           | meeting with PT arranged                                                         |                                     |                                                                                                                                            | Ongoing |
| 20/237 | 11 Jan 2020 | faulty streetlight in The Close re-reported                                                                                    | Cllr Hall           |                                                                                  |                                     |                                                                                                                                            | Ongoing |
| 20/238 | 11 Jan 2020 | Cyclists v Cars / Peartree Bridge / road - cyclists not aware that they are on a road as they come off the redway / bridge etc | Cllr Hall           | CH Meeting with Officers to look to see how this can be managed.                 | Meeting took place                  |                                                                                                                                            | Monitor |
| 20/241 | 13 Jan 2020 | new gates not always locked at Woughton Playing Fields                                                                         | resident            | Cllr Hall/Clerk liaised with MKC and Pavilion                                    | FS184153640                         |                                                                                                                                            | Ongoing |
| 20/247 | 14 Feb 2020 | Baskerfield Grove Bus shelter - light not working                                                                              | Cllr Hall           | reported on portal by Cllr Hall                                                  |                                     |                                                                                                                                            | Ongoing |
| 20/253 | 24 Feb 2020 | Mud on Road - Newport Road spur to Hanmer Road development.                                                                    | Cllr Freeman Gwvnn  | reported on portal by Cllr Freeman Gwvnn                                         | Opened immediately after Christmas  | re-opened (after wrong closure) and Escalated 24/2/20 (FS176883406)                                                                        | Ongoing |
| 20/258 | 29 Apr 2020 | wooden bollards have rotted, at the end of a cul-de-sac located between house 88 and 63 Passmore                               | Cllr Major          | reported to PT by Cllr Major                                                     |                                     |                                                                                                                                            | Ongoing |
| 20/259 | 1 May 2020  | North Cottage, The Green, pot holes                                                                                            | Cllr Hall           | reported on portal by Cllr Hall                                                  |                                     |                                                                                                                                            | Ongoing |
| 20/260 | 1 May 2020  | Layby Old Newport Road streetlights out.                                                                                       | Cllr Hall           | reported on portal by Cllr Hall                                                  | re-reported lights 6A & 6 by lay-by |                                                                                                                                            | Ongoing |
| 20/262 | 1 May 2020  | Leaning road signage near oak tree, the Green                                                                                  | Cllr Hall           | reported on portal by Cllr Hall                                                  |                                     |                                                                                                                                            | Ongoing |
| 20/263 | 11 May 2020 | Group activity seen on Playing Fields, including use of Dons kit.                                                              | residents/Cllr Hall | reported on portal by Clerk for MKC to deal with. Cllr Hall to contact Pavilion. |                                     |                                                                                                                                            | Ongoing |
| 20/266 | 12 May 2020 | sub-frame of van in canal                                                                                                      | Cllr Morrison       | reported on portal by Cllr Morrison                                              |                                     |                                                                                                                                            | Ongoing |

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| 20/267 | 9 Jun 2020  | No padlocks on the removable yellow bollards that allow access to the Woughton Park village green and the Walton Lake area                                                  | resident             | reported on portal by Clerk                   |                                                                                                                         | Ongoing                  |
| 20/268 | 15 Jun 2020 | Lack of maintenance to roadside trees and shrubs and bus shelter WotGS. South of Ye Olde Swan, Newport Rd                                                                   | resident             | reported on portal by Clerk                   | Bus stop being tackled by CH                                                                                            | Ongoing                  |
| 20/269 | 15 Jun 2020 | extremely noisy motorcyclist; photographed                                                                                                                                  | Cllr Humphries       | reported on 101 by AH                         | BOS-18594-20-4300-B20                                                                                                   | Ongoing                  |
| 20/276 | 15 Jul 2020 | streetlights 6A & 6 at lay-by underneath H8 have not been working for sometime - a technical issue                                                                          | Cllr Hall            | reported on portal several times by Cllr Hall |                                                                                                                         | Ongoing                  |
| 20/277 | 18 Jul 2020 | Bushes and brambles overgrowing the pavement between 1 Newport Road and the entrance to the park                                                                            | resident / Cllr Nash | reported on portal by both - Clerk as well    | Aug 18th. Clerk receives reply from MKC denying responsibility. Parks Trust confirm they own land adjacent to the road. | Ongoing                  |
| 20/280 | 7 Aug 2020  | Lorry damage - construction traffic - along The Green and road numbers sign 'Nos 10-15'                                                                                     | Cllr Hall            | reported on portal by Cllr Hall               | FS235765384                                                                                                             | Ongoing                  |
| 20/284 | 17 Sep 2020 | Small amount of builders' debris again in lay-by under H8                                                                                                                   | Cllr Hall            | reported on portal by Cllr Hall               | FS250974762                                                                                                             | Ongoing                  |
| 20/285 | 14 Oct 2020 | Overgrown and muddy footpath between numbers 74 & 76 Passmore                                                                                                               | Cllr Major           | reported on portal by Cllr Major              | FS260718513                                                                                                             | Ongoing                  |
| 20/286 | 3 Nov 2020  | Washing machine dumped on The Green verge near 3 The Green                                                                                                                  | Cllr Hall            | reported on portal by Cllr Hall               | FS268437508                                                                                                             | Ongoing                  |
| 20/287 | 10 Nov 2020 | Survey result: to increase the level of brightness of the following streetlights on PASSMORE. Lamps Passmore 14,15,16,17,18,19,20,21,22,F1 TB 6.,Passmore 5,7,8,9,10,11,14. | Cllr Major           | reported on portal by Cllr Major              | FS270537287                                                                                                             |                          |
| 20/288 | 10 Nov 2020 | dumped pram in lay-by bushes under H8                                                                                                                                       | Cllr Hall            | reported on portal by Cllr Hall               | FS271089784                                                                                                             | MKC "completed" Jan 2021 |

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| 20/289 | 28 Dec 2020 | Littering in usual lay-by under H8                                       | resident      | reported on portal by resident        | FS288512481              | MKC "completed" on 4 Jan                 |  |
| 20/290 | 29 Dec 2020 | 2 gas canisters in usual lay-by under H8                                 | Cllr Hall     | reported on portal by Cllr Hall       | FS289146567              | MKC "completed" Jan 2021                 |  |
| 20/291 | 31 Dec 2020 | Broken gate on the path towards Monkston park                            | Cllr Grindley | reported to Parks Trust by Cllr Hall  |                          | PT "completed" Jan 2021                  |  |
| 21/292 | Jan 2021    | <b>Overhanging footpath Tree near hotel</b>                              | Cllr Hall     | reported on portal by Cllr Hall       | FS297575218              | Enforcement as Hotel responsibility ?    |  |
| 21/293 | Jan 2021    | <b>Drain - newport near paddocksrd spills over into road</b>             | Cllr Hall     | reported on portal by Cllr Hall       | FS311026396              | MKC "completed" March 2021               |  |
| 21/294 | Feb2021     | <b>PARKING ON NEWPORT ROAD - overspill from car parks etc</b>            |               |                                       |                          |                                          |  |
| 21/295 | Feb2021     | <b>Pot holes - The Green (bridge end) &amp; opposite 11 Bowles Place</b> | Cllr Hall     | reported on portal by Cllr Hall       | FS307619614 & FS30763362 | Informed - does not meet criteria        |  |
| 21/296 | March 2021  | <b>Tree overhanging the road opposite Rogers Croft</b>                   | Cllr Hall     | reported on portal by Cllr Hall       | FS310533230              |                                          |  |
| 21/297 | March 2021  | <b>Lamp 6A by layby</b>                                                  | Cllr Hall     | reported AGAIN on portal by Cllr Hall | FS309335748              | Reported Several times - technical issue |  |
| 21/298 | Nov 2020    | <b>Pot Hole - castle Rose</b>                                            | Cllr Gwynn    | Cllr Gwynn                            |                          | A cone has been put over it!             |  |
| 21/299 | Feb 2021    | <b>Hedge trim / footpath opposite Farm H8</b>                            | Cllr Gwynn    | Cllr Gwynn                            |                          |                                          |  |
| 21/300 | various     | <b>Cleansing Newport Road - under H9 bridge</b>                          | Cllr Gwynn    | Cllr Gwynn                            |                          | Keep being referred to developer         |  |
|        |             |                                                                          |               |                                       |                          |                                          |  |