

## HIGHWAYS REPORT

Fault Inventory April 10<sup>th</sup> 2018 (AA= Awaiting Assessment) **Red shows progress during the last month**

| LOCATION                                | Postcode | Fault  | Reference                | Logged*    | CCC Status March | CCC Status April | Notes   |
|---|----------|--|--------------------------|------------|------------------|------------------|---|
| Basinghyll Gulley                       | LA88ED   | Blocked Gulley Again                                     | W1880915785              | 5/2/18     | AA               | AA               | Still flooding road   |
| Riverside to Force Bridge               | LA80JU   | Erosion of edge near bend<br>Multiple Potholes/resurface | W171439589               | 13/06/2017 | Completed        | Removed          | Never done  |
|   |          |  | W171447978               | 21/09/17   | Completed        | Removed          | Never done  |
|   |          |  | W1880915423              | 02/02/18   | AA               | AA               |   |
|   |          |  | W182936296               | 02/02/18   | AA               | AA               |   |
|   |          |  | W1880915422              | 02/02/18   | AA               | AA               |   |
|   |          |  | W18809183608             | 19/02/18   | AA               | AA               |   |
|   |          |  | W1880923112              | 12/3/18    |                  | AA               |   |
|   |          |  | W1880926088              | 31/3/18    |                  | AA               |   |
| Castle View Junction                    | LA80JL   | Renew Road Markings                                      | W171439590               | 13/06/2017 | Completed        |                  | ALL COMPLETED April 2018  |
| Wakefield Meadow Junction               | LA80JD   | Renew Road Markings                                      | W171439600               | 13/06/2017 | Completed        |                  |   |
|   |          |  | W182936237               | 20/1/18    | Completed        |                  |   |
| Carex Farm Junction                     | LA80JJ   | Renew Road Markings                                      |                          |            | Completed        |                  |   |
| Carex Farm to Shyreakes                 | LA80JJ   | Potholes/edges/resurface 2miles                          | W182936269               | 13/01/18   | AA               | AA               | Carex Farm re-patched 3/1/18 and Raines Hall patched 13/1/18<br>Repairs failed and rereported |
|   |          |  | W182936266               | 13/01/18   | AA               | AA               |   |
|   |          |  | W188096926               | 11/2/18    | AA               | AA               |   |
|   |          |  | W1880915079              | 1/2/18     | AA               | Update           |   |
| Castle View Pavements                   | LA80JL   | Repair all pavements                                     | W171439597               | 13/06/2017 | completed        | Not complet      | NOT COMPLETED but removed from system   |
| Hill Close Pavements                    | LA80JR   | Repair all pavements                                     | W171439592               | ongoing    | Due 4/18         | expected 4/18    | Still awaiting completion   |
| Crosscrake Rd T J                       | LA80LB   | Various pot holes  | W171447979               | 21/09/2017 | Completed        |                  | Large Pothole filled February 2018  |
| Well Heads Lane (N)                     | LA80JS   | Large deep pothole                                       | W1880915410              | 2/1/18     | AA               | AA               |   |
| Natland Road                            |          | Verge Collapse Pothole and white lines                   | W182936250<br>W182936251 | 13/1/18    | AA               |                  | ALL COMPLETED April 2018  |
| Well Heads/Gypsy Hill                   | LA80JT   | Deep Pothole   | W1880915419              | 2/1/18     | AA               |                  |   |
| Sedgwick Hse Gateway                    | LA80JU   | Drain Collapse   | W1880915784              | 5/2/18     | AA               | Awaiting Update  |   |
| Cracked BT manhole cover at Castle View | LA80JL   | Cover cracked and tripping people/dogs                   | W182936261               | 13/1/18    | AA               | Awaiting Update  |   |
| Sedgwick Railway Bridge                 | LA8 OJH  | Bridge height sign loose and hanging                     | W182936568               | 13/1/18    | Completed        | Rereported       | Re-reported Hanging off still   |
| Cooper Hill Drain                       | LA80JU   | Re collapse of drain                                     | W1880925662              | 26/3/18    |                  | AA               |   |
| Cooper Hill Verge                       | LA80JU   | Verge collapse   | W188092608               | 29/3/18    |                  | AA               |   |
| Aqueduct Pavement                       | LA80JU   | Lines/signs/road   |                          |            |                  |                  | PARTIAL completion height signage not replaced  |

## **Website Report 10/4/18**

We have continued to add the final touches to the new website – all archived meeting minutes are now uploaded and current meetings are being added as appropriate. The new system of separating agenda/minutes and reports is working well and makes the transition between displaying draft and approved minutes far easier. The weather widget was discontinued and had to be replaced by treble 3 at a cost of £14 including VAT. SLDC have changed our website address on their page. The Public Statement on Potholes issued by CCC has been added.

The facebook feed on the homepage is proving very useful; the feed can easily be updated with any community messages we receive and this is happening about twice a week.

Sylvia and I have been in communication with Ann regarding training and we are waiting for her to name a date. Meanwhile, the WI have asked for us to display their annual events calendar and a new page has been designed and uploaded dedicated to the WI.

Our next step is to develop a cookie policy and privacy statement and we have contacted CALC for advice. This aspect is very much related to our GDPR work which is also dependent on advice from CALC.

## **Boyan Holmes**

## **Data Protection Report 10/4/18**

Since our last meeting, we have registered with the ICO in accordance with The Data Protection Act 1998. A direct debit has been set up to keep this registration updated annually. We have received a 50% reduction in training costs following our complaint, which we consider fair. The CALC toolkit circulated in March has been withdrawn and will be replaced by a less complicated version as soon as possible. It is difficult to make progress towards compliancy with the GDPR until we receive this guidance. However, in the meantime, we need to ensure that our email procedures are as secure as possible.

- All councillors should be using a dedicated email address – this is for their own security in addition to being best practise. I will help set these up.
- We should be using a disclaimer footer at the end of each email. This is infuriating but necessary. It can be simply copied into your footer settings so it generates itself at the bottom of each email.
- When sending to multiple recipients, the BCC field not the CC field should be used to keep the recipients addresses secure.

## **Cllr Boyan Holmes**

## **Canal Report**

There is no significant change to report on canal towpath..... Spring flowers such as daffodils and celandine are in abundance but crocus are few and far between.....

Dog fouling seems to have improved but still some miscreants around.

The wall at top of easier path still awaiting repair but I think Cllr Willacy has information on this repair. Minor repairs required to finish on top of the mileage sign at aqueduct and also to place wooden lateral battens either side of the path to bottom of easier access slope which keep stones in place have been run over at some time so are now cracked.

Cllr Smith