## Issue Date: 5<sup>th</sup> November 2025

This report references correspondence in Appendix A and will updated as required.

Ref	Location & Matter	<b>Current Position</b>	Follow-up
01	Boniface Trail  DCC Local Cycling & Walking Infrastructure Plan (LCWIP)  Crediton-NSC-Exeter	DCC Forward Plan  Cabinet 10 December 2025  Boniface Trail (Crediton – Exeter)  Multi-Use Route – Adoption of preferred alignment	Papers to be requested Currently no information in the public domain
02	Winscott Barton Farm Entrance Artic trucks rutting the road	<ol> <li>Request for repair has been made by NHO 'elastomac' to be considered.</li> <li>Consideration of concrete section.</li> </ol>	7 November 2025 – SK with NHO
03	Smallbrook Farm Broken blocked drains – action request (April 2025) for NHO to record on DCC system.	NHO had worked with Road Warden Nick Gillan.     Now recorded on Karbon Tech gully system.	1. Check: Is NG still NSC Road Warden (RW)? 2. Any NSC-PC follow-up request required?
04	Station Road river bridge Fallen trees in upper section of river.	When checked with NHO (6/10/25) there were no obstructions to be removed. NHO explained past remedial treatment to prevent structural damage.	No further action.
05	Marsh Lane Drainage Collapsed drains & not registered on system.	<ol> <li>Now registered on DCC system.</li> <li>Category 9 maintenance.</li> <li>Gullies have been requested to be added to system – at 6/10/25 this had not happened.</li> </ol>	Are gullies now recorded?
06	Kingfisher Close Adoption	NHO had advised formal adoption April 2025	Closed
07	Tything Close A377 Crossing Pedestrian refuge	Challenges with the brow of the hill, design and cost – to be followed through.	7 November 2025 – SK with NHO
08	Station Road 20mph Zone School Signage Beer Engine to A377 jct. School priority. Absence of footpath. Disappointment with DCC. Warning/flashing signs	<ol> <li>PC advised in DCC change of policy to 20mph – 2/10/25 – pending policy details on website. Ensure community support</li> <li>DCC require School Travel Plan &amp; not with Highways.</li> <li>HATOC Request</li> </ol>	1. Awaited  2. JD supplied 15/10/25 with Highways. Follow-up 7/11/25 3. Follow-up 7/11/25
09	Flashing 30mph sign on footbridge	NHO advises the Road Safety Team have rejected on 'distraction' that is no longer required with the pedestrian crossing at the Old Post Office.	NSC-PC Discussion – 6/11/25
10	HATOC Oct Request John Dean	HATOC requested posting via Members Portal	Action required
11	Smallbrook 1. Crossing & footpath to bus stop 2. 40mph advisory.	Not yet discussed with NHO	7 November 2025 – SK with NHO

NHO is Steve Tucker