

Rights of Way
County Hall
Aylesbury
Buckinghamshire
HP20 1UY
01296 382414

Buckinghamshire CC

Issue Inventory Report

Report Creation Date
18/03/2020

Admin Group: South

Admin Area: Chepping Wycombe

<u>Maint Code</u>	<u>Log Date</u>	<u>Maint Type</u>	<u>Infra/Link</u>	<u>Grid Ref</u>	<u>Problem</u>	<u>Priority</u>	<u>Status</u>	<u>Date Due</u>	<u>Date resolved</u>
73089	01/11/2011	Terrain/Path Surface problem	CWY/22A/1	SU89999160	Inspection required - is this surface still an issue?	I (Improve - Prog)	Monitor	1 November 2012	1 November 2011
86924	07/06/2018	Gate/To Gap	CWY/2794	SU88888972	Relates to 86743- Write a letter to the landowner about all 5 gates. Other two gates on	I (Improve - Prog)	Landowner Contact	5 October 2018	
86743	26/04/2018	Gate/To Gap	CWY/2860	SU89308918	Write to the landowner to ask if we can remove them and have path maintenance volunteers	D (Low)	Officer Progressing	23 October 2018	
88039	07/11/2018	Signpost/Damaged	CWY/2846	SU90268953	please replace signpost using old post if possible. Thank you	D (Low)	SI Raised	6 May 2019	
88597	14/02/2019	Terrain/Path Erosion	CWY/27/5	SU90849225	Noticed on inception, Photos on the N Drive.	D (Low)	Officer Progressing	13 August 2019	
83568	14/09/2016	Waymark Post/Needed	CWY/40/1	SU90249009	please ensure waymarking is adequate. Posts should be in location as shown on map. Thank you	C (Medium Other)	SI Raised	12 January 2017	
85694	22/09/2017	Terrain/Path Surface problem	CWY/65/1	SU91789104	inspection required of Riding Lane - not a RoW but unmetalled surface so our responsibility.	C (Medium Other)	Officer Progressing	20 January 2018	

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86024	24/11/2017	Stile/Damaged	CWY/2731	SU90769077	Inspect to see if this has been repaired.	C (Medium Other)	Landowner Contact	24 March 2018
86406	20/02/2018	Terrain/Path Surface problem	CWY/29/1	SU89199080	path has been flooded/impassable for 2 years due to leak from the oakwood flats. Thames	C (Medium Other)	Landowner Contact	20 June 2018
86424	21/02/2018	Obstruction/Barrier - Fencing, wall or other	CWY/53/2	SU88779048	Please meet me on site Friday 1st Feb 10am to remove fencing. Thank you	C (Medium Other)	Officer Progressing	21 June 2018
87941	26/10/2018	Signpost/Missing	CWY/61/1	SU89759210	Please replace signpost. Thank you	C (Medium Other)	SI Raised	23 February 2019
89161	10/05/2019	Other/Miscellaneous	CWY/53/2	SU88809054	Text from issue is in Notes IN.	C (Medium Other)	Officer Progressing	September 2019
91041	30/12/2019	Terrain/Path Surface problem	CWY/14/1	SU90229371	Inspect to assess whether it is usual mud etc for this time of year.	C (Medium Other)	Officer Progressing	28 April 2020
91379	20/02/2020	Obstruction/Fallen Tree	CWY/43A/1	SU90148942	Please clear fallen tree. Thank you	C (Medium Other)	SI Raised	19 June 2020
84742	04/05/2017	Waymark Post/Needed	CWY/4/2	SU88579384	Please place way mark post Report: It looks as though finger signs have been	B (Medium P&C/Maint)	SI Raised	1 October 2017 ; September 2017
85196	18/07/2017	Encroachment/Side growth	CWY/21/1	SU90749073	GR SU907907 - There is considerable undergrowth at both ends of the railway footbridge and down the	B (Medium P&C/Maint)	SI Raised	6 April 2018

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87389	02/08/2018	Signpost/Missing	CWY/2904	SU90079110	Please add a signpost here. Thanks	B (Medium P&C/Maint)	SI Raised	0 December 201
87391	02/08/2018	Signpost/Missing	CWY/2849	SU90198945	Please can you add a signpost here? Thank you	B (Medium P&C/Maint)	SI Raised	0 December 201
87450	09/08/2018	Surface/Upgrowth	CWY/56/3	SU90919178	Reported by the works team when doing annual clearance. Need to look at quotes for clearance.	B (Medium P&C/Maint)	Inspection Required	6 January 2019
87701	18/09/2018	Signpost/Damaged	CWY/10209	SU89898989	Please can you re-set this signpost or replace if necessary? Thank you	B (Medium P&C/Maint)	SI Raised	15 February 2019
87868	18/10/2018	Encroachment/Side growth	CWY/47-HST01/1	SU90178897	Inspection required- look from overhanging from the houses side and fence encroachment.	B (Medium P&C/Maint)	Landowner Contact	17 March 2019
88132	21/11/2018	Signpost/Missing	CWY/2902	SU90019102	Please can you replace the signpost? Thank you	B (Medium P&C/Maint)	SI Raised	20 April 2019
88371	07/01/2019	Steps/Damaged	CWY/17A/2	SU90509118	Please can you repair these steps by digging out the mud and replacing any rotten planks as	B (Medium P&C/Maint)	SI Raised	6 June 2019
88373	07/01/2019	Stile/Damaged	CWY/2730	SU90759087	No response, inspect to see if a handpost has been added.	B (Medium P&C/Maint)	Inspection Required	6 June 2019
88907	05/04/2019	Fly Tipping/Fly Tipping	CWY/61/1	SU89799209	As discussed - can you please use the winch to drag mattresses across field to collection point.	B (Medium P&C/Maint)	Officer Progressing Issue	September 2019

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89107	03/05/2019	Waymark Post/Damaged	CWY/41/2	SU90299011	Please can you replace this waymark post? Thank you	B (Medium P&C/Maint)	SI Raised	3 September 2019
89109	03/05/2019	Waymark Post/Missing	CWY/41/1	SU90028996	Please can you install a waymark post at this point? Thank you	B (Medium P&C/Maint)	SI Raised	3 September 2019
89319	03/06/2019	Waymark Post/Damaged	CWY/45/1	SU89548930	Please can you re-install or replace this waymark post? Thank you.	B (Medium P&C/Maint)	SI Raised	31 October 2019
89370	10/06/2019	Surface/Upgrowth	CWY/24A/1	SU89819105	Please can you cut back the surface growth from along this path? Thank you	B (Medium P&C/Maint)	SI Raised	7 November 2019
90272	11/09/2019	Finger/Damaged	CWY/20/1	SU90319057	Please can you replace the faded fingers here? Thank you.	B (Medium P&C/Maint)	SI Raised	8 February 2020
90274	11/09/2019	Surface/Upgrowth	CWY/43A/1	SU90118938	Please can you clear the surface growth on this path? Thank you	B (Medium P&C/Maint)	SI Raised	8 February 2020
90850	20/11/2019	Waymark Post/Needed	CWY/61/1	SU89559196	Please can you add a waymark post on the edge of the wood and the field? Thank you	B (Medium P&C/Maint)	SI Raised	18 April 2020
91148	17/01/2020	Stile/Damaged	CWY/2921	SU91269205		B (Medium P&C/Maint)	Officer Progressing Issue	15 June 2020
91390	24/02/2020	Waymark Post/Missing	CWY/71/1	SU89619089	Please can you add a waymark post at the junction of CWY/71 and the premissive footpath?	B (Medium P&C/Maint)	SI Raised	23 July 2020

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91521	05/03/2020	Stile/Damaged	CWY/2921	SU91269205	Relates to 91148	B (Medium P&C/Maint)	Officer Progressing Issue	2 August 2020
08531	14/09/2001	Obstruction/Barrier - Fencing, wall or other	CWY/45/1	SU89528908	Richard Boas reports that this path does not exist	A (High)	Officer Progressing Issue	
87178	03/07/2018	Other/Miscellaneous	CWY/24/2	SU89989099	contact Biffa when lads were carrying out Annual clearance on this route they came Email to the Carington estate.	A (High)	Landowner Contact	0 November 201
89113	03/05/2019	Obstruction/Fallen Tree	CWY/44/5	SU89508933		A (High)	Landowner Contact	13 May 2019
89425	17/06/2019	Obstruction/Fallen Tree	CWY/20/1	SU90419050	Inspect to check where the tree has fallen from and take some photos.	A (High)	Landowner Contact	27 June 2019
91123	13/01/2020	Obstruction/Fallen Tree	CWY/22A/1	SU89979159	Small fallen tree, please clear from bridleway. Thank you	A (High)	SI Raised	23 January 2020

27/08/2020

Chepping Wycombe Parish Council

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Detailed Income & Expenditure by Budget Heading 31/07/2020

Month No: 4

Committee Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
Works & Service						
<u>301 Works Depot, Office & Wardens</u>						
1004 Service Charges	0	200	200			0.0%
Works Depot, Office & Wardens :- Income	<u>0</u>	<u>200</u>	<u>200</u>			<u>0.0%</u>
4011 Rates	7,984	8,170	186		186	97.7%
4012 Water	208	500	292		292	41.6%
4014 Electricity	276	1,750	1,474		1,474	15.7%
4015 Gas	339	1,100	761		761	30.8%
4017 Cleaning & Refuse	19	300	281		281	6.3%
4036 Property Maintenance	1,009	2,000	991		991	50.5%
4037 Grounds Maintenance	0	300	300		300	0.0%
4038 Maintenance Contract	216	1,250	1,034		1,034	17.3%
Works Depot, Office & Wardens :- Indirect Expenditure	<u>10,050</u>	<u>15,370</u>	<u>5,320</u>	<u>0</u>	<u>5,320</u>	<u>65.4%</u>
Net Income over Expenditure	<u>(10,050)</u>	<u>(15,170)</u>	<u>(5,120)</u>			
<u>304 Vehicles Tools & Equipment</u>						
4010 Staff Costs Misc	25	600	575		575	4.2%
4041 Equipment Hire	0	3,500	3,500		3,500	0.0%
4042 Equipment Maintenance	539	2,500	1,961		1,961	21.6%
4043 Vehicle Maintenance	114	1,500	1,386		1,386	7.6%
4044 Vehicle Fuel	949	5,000	4,051		4,051	19.0%
4045 Vehicle Tax & Insure	190	3,100	2,910		2,910	6.1%
4046 Small Tools & Equipment	511	2,000	1,489		1,489	25.5%
4050 Chemicals	0	200	200		200	0.0%
Vehicles Tools & Equipment :- Indirect Expenditure	<u>2,328</u>	<u>18,400</u>	<u>16,072</u>	<u>0</u>	<u>16,072</u>	<u>12.7%</u>
Net Expenditure	<u>(2,328)</u>	<u>(18,400)</u>	<u>(16,072)</u>			
<u>305 Litter, Rubbish & Graffiti</u>						
4017 Cleaning & Refuse	1,280	1,500	220		220	85.3%
4018 Litter	391	500	109		109	78.2%
Litter, Rubbish & Graffiti :- Indirect Expenditure	<u>1,671</u>	<u>2,000</u>	<u>329</u>	<u>0</u>	<u>329</u>	<u>83.6%</u>
Net Expenditure	<u>(1,671)</u>	<u>(2,000)</u>	<u>(329)</u>			
<u>311 Cemeteries</u>						
1031 Burial & Memorials Income In	536	5,750	5,214			9.3%
1032 Burial & Memorials Income Out	6,344	12,000	5,656			52.9%
Cemeteries :- Income	<u>6,880</u>	<u>17,750</u>	<u>10,870</u>			<u>38.8%</u>

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Detailed Income & Expenditure by Budget Heading 31/07/2020

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	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
4011 Rates	340	303	(37)		(37)	112.1%
4012 Water	48	180	132		132	26.4%
4037 Grounds Maintenance	702	1,000	298		298	70.2%
Cemeteries :- Indirect Expenditure	<u>1,089</u>	<u>1,483</u>	<u>394</u>	<u>0</u>	<u>394</u>	<u>73.4%</u>
Net Income over Expenditure	<u>5,791</u>	<u>16,267</u>	<u>10,476</u>			
<u>314 War Memorial & Closed Churchya</u>						
4012 Water	2	0	(2)		(2)	0.0%
4036 Property Maintenance	216	1,200	984		984	18.0%
4037 Grounds Maintenance	0	1,000	1,000		1,000	0.0%
War Memorial & Closed Churchya :- Indirect Expenditure	<u>218</u>	<u>2,200</u>	<u>1,982</u>	<u>0</u>	<u>1,982</u>	<u>9.9%</u>
Net Expenditure	<u>(218)</u>	<u>(2,200)</u>	<u>(1,982)</u>			
<u>321 Footpaths & Street Furniture</u>						
4036 Property Maintenance	48	500	452		452	9.7%
Footpaths & Street Furniture :- Indirect Expenditure	<u>48</u>	<u>500</u>	<u>452</u>	<u>0</u>	<u>452</u>	<u>9.7%</u>
Net Expenditure	<u>(48)</u>	<u>(500)</u>	<u>(452)</u>			
<u>322 Footway Lighting</u>						
4014 Electricity	2,168	6,000	3,832		3,832	36.1%
4066 Footway Light Repairs	3,090	10,000	6,910		6,910	30.9%
Footway Lighting :- Indirect Expenditure	<u>5,258</u>	<u>16,000</u>	<u>10,742</u>	<u>0</u>	<u>10,742</u>	<u>32.9%</u>
Net Expenditure	<u>(5,258)</u>	<u>(16,000)</u>	<u>(10,742)</u>			
<u>341 Partnership Working</u>						
4061 Partnership Working	178	24,000	23,822		23,822	0.7%
Partnership Working :- Indirect Expenditure	<u>178</u>	<u>24,000</u>	<u>23,822</u>	<u>0</u>	<u>23,822</u>	<u>0.7%</u>
Net Expenditure	<u>(178)</u>	<u>(24,000)</u>	<u>(23,822)</u>			
Works & Service :- Income	6,880	17,950	11,070			38.3%
Expenditure	20,841	79,953	59,112	0	59,112	26.1%
Movement to/(from) Gen Reserve	<u>(13,961)</u>					

Detailed Income & Expenditure by Budget Heading 31/07/2020

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Committee Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
Grand Totals:- Income	6,880	17,950	11,070			38.3%
Expenditure	20,841	79,953	59,112	0	59,112	26.1%
Net Income over Expenditure	<u>(13,961)</u>	<u>(62,003)</u>	<u>(48,042)</u>			
Movement to/(from) Gen Reserve	<u>(13,961)</u>					