ltem	Matter Discussed	Action Required	Update	Status
tem	Drinking on street	Police informed of problem areas. Police stated	Regular patrols in the problem areas have been carried out, on one occasion alcohol was confiscated from a young girl. No further	Resolved
I	Drinking on street	the number to use when reporting a non- emergency nuisance.	reports have been made to the police regarding drinking in the street. Regular patrols are continuing.	resolved
2	Car Trading	Police to investigate and refer to PCC via Gill Peele if Trading Standards issue	Not aware that it is an ongoing problem in Morice Town. No further reports which indicates this.	Concluded
3	Parking a trailer in a bay	GP to investigate if this is legal	The 1980 Highway Act states that it is illegal to allow a structure notwithstanding it is on wheels, to cause an obstruction on the Highway. This Act includes caravans, trailers, and boats on trailers.	
		Action Update: Have made further enquiries with Civil Enforcement (abandoned vehicles) await reply on vehicles with no engines and trailers blocking lanes and in parking bays.(Parking	The Councils consolidated Traffic Regulation Order 2004 also states that caravans or trailers cannot be parked in resident's parking bays.	
		CEO'S)	An incidence of this nature should be reported to the Council on tel 668000. A Civil Enforcement Officer will be assigned to the area to find out who the trailer belongs to. PCC will then write to the trailer owner telling them to move within a certain number of days and if they don't they will be reported to a Highways Inspector who will put a legal 7 day notice on it and have it removed.	Being followed up
4	Utility company's	GP to investigate with colleagues in PCC and to	On the issue of reinstatements, the priority for the Council is to make the area safe by using the most appropriate material	Being followed up
	obligations for reinstatement. Photos shared of granite back lanes being replaced with tarmac	clarify if in listed area.	The permanent repair should be in the same material as the original, however there are exceptions: I. where the material is no longer made. 2. Where the original material is no longer deemed a safe material to use, e.g. 900x600 pcc slabs. 3. Where the original material is no longer viable for maintenance and an alternative material used. In item 3 this could happen on changing say a flagged area to bituminous material, however this is not always possible for example in a conservation area.	20118 10110 1101 11
			This policy applies to utility companies as well as Council repair work	
,	Repair or upkeep of planters		Transport and Highways have assessed the planters and most are not falling foul of intervention levels ascertained for the upkeep of the public realm across the city. If they are deemed dangerous they would be removed but not replaced.  Andrew Richards, Salvation Army has offered to maintain the two planters outside the Salvation Army Hall.  The upkeep if the planters remain an issue as up to now, this has relied on the willingness of certain residents. Action; This issue will be escalated to the South West Locality Manager. Cllr Wildy suggested that local organisations could be asked for support. It was also suggested that the Probation Service be contacted to ask if this would be appropriate for the Community Payback scheme.  We have managed to gain with some help from Cllr Coker's community fund an amount to pay the Probation Service a maintenance fee to maintain the planters within the Home Zone area – a map has been given to the Supervisor to ensure only those which have no one to maintain them are attended. This work should commence on Friday 25 March.	Concluded
5	Parking Issues	Cllr Coker to canvas for residents views on	Maps printed showing current parking restrictions that are in place. Cllr Coker carried out the survey; it was delivered to approx 500	Concluded
•	Dockyard workers in	parking and parking permits. GP to clarify where	addresses in the Morice Town area with a free post. Results from survey as follows:	
	Clarence Place, Charlotte	current parking permit restrictions are. Clarence	29 returns said that they were unhappy with the parking	
	Street and Warren street	Place was given as an example where there are	34 said that they were unhappy with general appearance of home zone	
		Parking difficulties	29 returns stated that they were unhappy with the maintenance of the home zone.	
			31 returns stated that they were unhappy about street cleaning	
			19 returns were concerned about safety in relation to parking and visibility.	
			Clarence Place, Herbert Street and Charlotte Street were mentioned as the most problematic place for parking issues, around Balfour Terrace was also an issue Parking issues are being investigated by PCSO's – there are no parking restrictions in place and therefore PCC are unable to action.	
			Dockyard parking was an issue for many residents and Parking Permits was also asked for by 6 residents along with more enforcement <b>Further action</b> ; Cllr Coker to contact the Dockyard to discuss the problem and to request that measures be taken to try to prevent it. Cllr Coker received a response from dockyard await response from Royal Navy.  Result of Action: letters were sent out to staff of Dockyard and Royal Navy requesting that they are sensitive to the	Being followed up
			Update action: PCSO'S will collect registrations and check if local to area, a letter will be sent to dockyard querying if they are contractors and if they could have temp parking permits within the dockyard. 08/04/2011  Update Action: there are still vehicles being inconsiderately parked, registrations and vehicles have been checked and NLO will send email to Dockyard and Navy. Looking into no parking signs being erected although not enforceable PCSO are able to put notices advising of problems due to parking in the area.	

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7	Healy Place Parking – Trade parking issues		Civil Enforcement Officers are also regularly patrolling area but due to the 5 minute rule before issuing a PCN – vehicles are then moved and unable to action. They are aware of problem and it does seem to come from the business on Alfred Street, which backs onto Healy Place.	
			NLO and Officers from Parking will be meeting on Monday to evaluate how best to solve the problem.	
			<b>Update action:</b> Amey have refreshed the double yellow lines on Charlotte Street, Keat Street and rear of shops on Albert road which leads onto Healy Place which will hopefully ease some of the parking problems	
8	Resident concern about tree	It was suggested that the tree outside the salvation army centre was overgrown. GP / Cllr M Coker to find out whether it is Highways or	Email Response from Assistant Director Street Services and Public protection Service .The tree officer has checked this tree and it is already on our waiting list to be pruned. It is not deemed as dangerous as of yet so it is down as a priority	
		Parks responsibility and arrange an inspection.	<b>Action</b> ; The resident has requested that this be followed up further due to cracks in the garden wall and will provide a copy of the structural report to Cllr Coker.	
			Transport and Highways dept investigated made good a minor crack in pavement, however did not feel that this suggested that it was the tree causing the problem. Awaiting Structural report from resident to Cllr Coker. No report has been submitted and nothing raised by resident at the meeting.	Concluded
9	Need for street bins in Charlotte street and Haddington road	GP to discuss with Street Cleansing	A new bin has been installed in Charlotte St	Resolved
10	Dog fouling	No specific details of area given.	No further action until specific areas given.  More information was provided to the Police at the January meeting. The Police advised residents to report incidents of dog fouling and where possible to take a photograph. Action; The PCSOs will follow up and take enforcement action where they can and NLO to discuss with PCC Dog Wardens  Action Result:	
			The Animal Health and Welfare Officers are allocated work by Locality. Pete Temlett, is the officer for the Morris Town area. If they receive complaints, officers can patrol the area. If the person responsible for the dog does not pick up after their dog and this is witnessed by an AHWO they will receive a Fixed Penalty Notice for £80 to be paid within 14 days (reduced to £60 if they pay within 7 days). If the FPN is not paid, a prosecution is prepared and they may have to attend court for the original offence of not picking up the faeces. PCSO's and Neighbourhood Wardens are also authorised to issue FPNs.  The officers have to prioritise their work relating to complaints about fouling with the other issues for which they are also responsible,	Concluded
			e.g. investigating other dog control issues, animal health and welfare issues, stray dogs, liaise with the Police regarding dangerous dogs, etc. etc. Therefore, it is difficult to be in the right place at the right time to catch people not picking up so the amount of information the public can give us relating to the times and places when fouling is being committed is important.	
11	Operation Vocal Pod placed in Charlotte Street on 23 November 2010	Issues of fly tipping 3 areas specific :	Junction Charlotte Street and Keat Street – Cleared  R/o 5/7 Alcester Street Builders waste – passed to Civil Enforcement residents advised to remove o/s 76 Healy Place – dumpy bags removed by Amey Highways.	Resolved
12	Residents using Sure-start Keystone to pass on issues	Herbert street flats communal bin not being put back to bin area – green bin being contaminated as left at verge.	Updated a previous log on CRM spoke with supervisor who was dealing with the issue and liaising with the caretaker. Await response from PCH estate officer who was liasing with care taker. At January meeting, PCH confirm that this has now been actioned.	Resolved
13	Residents street trading / parking of vehicles	Bottom of Clarence place landlord now submitted planning application for garage.	PCSO have been requested to monitor the parking situation in the area and report back street trading so that we can speak with Trading Standards. Civil Enforcement Officers are also regularly patrolling area but due to the 5 minute rule before issuing a PCN – vehicles are then moved and unable to action. They are aware of problem and it does seem to come from the business on Alfred Street, which backs onto Healy Place. NLO and Officers from Parking will be meeting on Monday to evaluate how best to solve the problem.	
			<b>Update action</b> : PCSO'S will collect registrations and check if local to area, a letter will be sent to dockyard querying if they are contractors and if they could have temp parking permits within the dockyard. 08/04/2011	Concluded
- 12			Update action: Amey have refreshed the double yellow lines on Charlotte Street which will hopefully ease some of the parking problems.	D
13	Parking issues	Bottom of Clarence Place	As above	Being followed up
14	Bottle Bank Request	Request by resident to have a bottle bank	DCHA will advise on whether agreed location near the Garden Street maisonettes is suitable – if ok need to contact Chelson Meadow –	Concluded

		installed in Marlborough Street	see email – site visit and check with police for location. Site deemed unsuitable broken bottles etc. The collection of glass as part of the normal collection of recyclables is in the planning stage at the moment. It is unlikely that we will introduce this service until 2013/14 at the earliest.	
15	Damaged fencing circling car park	Email received re: junction of Haddington Road/Balfour Terrace fencing been hit by cars now dangerous	NLO logged onto CRM for Transport and Highways Department target date 18 March 2011 E242802. NLO spoken with Amey representative, blacksmiths going out to site to bend the post back in as materials no longer found.	Resolved
16	Fly Tipping issue	White Goods dumped Rear of Benbow Street / Haddington Arms resident emailed Cex	PCC logged onto CRM for Street Services and supervisor for area confirmed it had been collected.	Concluded
17	Granite Seating	Damaged granite seating – dangerous to children	Logged onto CRM 24/02/2011 and emailed a chase to as nothing noted and still outstanding. 09/03/2011 lime coping replaced on wall and made secure	Concluded
18	Drain Cover grills	Report of ongoing problem of theft of grills	Emailed PCSO 08/03/11 about the report and asked to investigate whilst on their rounds. No evidence found.	Concluded
19	Repaint Double Yellow Lines	Cllr Coker reported faded double yellow lines adding to problem of parking in area	Logged onto CRM 238009, emailed a chase await response.  Action Update: A response should be received by the end of w/c 22 March 2011- yellow lines will be added into work plans for April Parking CEO will keep a check on the area.	Concluded
			Action update: Charlotte Street repainted but not the broken lines in the lane that lead to Clarence Place, this was the area the residents were complaining about most. Have emailed watchman inbox and Duncan to see what can be done 03/05/2011	
20	Vehicles driving against the flow of one way system with speed	PCSO's asked to investigate the problem.	Action update: We have made some local enquires and have been informed of one day when it happened regularly but nothing recently. They will continue to monitor the situation	Concluded
21	Salvation Army and residents request for a dog bin	Cllr Wildy has offered money from Community Grant Scheme	Funds will be given direct to Salvation Army, who will be responsible for the bin.  Update: funds received and purchase and put up of bin should be in place by 27/05/2011	resolved
22	Builders waste dumped rear of Alcester street	Cllr Wildy had received a complaint from resident re the dumping of waste	Call was logged with street services on the Friday and the waste removed on the Monday. Telephoned customer to carry out follow up call customer very happy with service and lane clear at present. Have requested a check from Enforcement PPS to keep a check on rear lane and builders dumping waste.	Resolved
23	Waste dumped	bottom end of rear lane – Clarence Place reported by NLO whilst in area	2 x gas bottles and 2 x smashed windows and panes of glass – logged onto CRM for street services  Update action: items removed in scheduled cleanse	Resolved
24	Concrete Post Missing	Concrete post has been knocked down and removed	o/s no 6 there was a concrete post – cars are now able to pull into the area and use for parking in a non parking area. Originally logged on CRM E228592 4 JAN 2011 – standard scheme letter sent to customer?  Update action: left message and email for Victoria Hutchings (Plymouth watchman) to call back 08/04/2011  Update action: chased and received response 27/04/2011 – unable to replace granite post with like for like as recycled material used	Being followed up
			option given to resident to replace within 2 weeks with metal bollard or wait indefinitely for a granite post. NLO contacted Mr Storar 27/04/11 who requested a metal bollard to be erected instead.  CLOSED ON CRM – have requested PCSO to confirm action completed	
25	Split bags and tree trunk	Rubbish dumped again in the area	Logged onto CRM to be removed on next cleanse? <b>Update action</b> : items removed under scheduled cleanse	Concluded
26	Request for top soil for planters	Elderly Residents living in Keat St would like to have some top soil so that they can maintain the planter near them	Contact to Parks revealed that a one off payment to parks was made by T&H – NLO to take control of the budget in order to assist Probation Service in their agreement to maintain the planters and distribute.	
			Lady has called again as eager to plant some flowers before too late.	
			Have requested contact by Probation Services to the resident – probation services will be co-ordinating deliveries of top soil for planters throughout Home Zone.	
27	Junction St Levan Road faded lines	Residents not happy that the dockyard workers using car park come out at the junction in 2 lanes of traffic	PCSO emailed NLO reference residents unhappy about the situation, felt that if the faded lines could be repainted this would solve the situation.	Being followed up
28	Items dumped	outside garage rear of 31 St Vincent Street	Resident reported as the Operation Vocal items appear on regular basis outside this garage – the rear lane access is the only access for this resident as unable to use front access due to stairs.	Concluded
			UPDATE; items removed on scheduled cleanse PCSO called around and nothing found	
29	CASE LOAD FROM CLLR LITTER	Litter charlotte street near shop	Complaints to cllr Nicky Wildy raised at pre meet – emailed to street services Neil Worth / Steve Prout check if on CRM and await update – plus copy of schedule of cleanse	Being followed up

30	Planning Application	Follow update on planning application for garage rear of - Healy place	Planning application 11/00210/ful – this has been declined as was second application 11/00690/ful – Planning looking at going in with Enforcement re premise use.	Concluded
31	Devonport Friends	Follow up on events in Devonport park	Emailed Chris Coldwell / Ben Ozanne await update	
32	CASE LOAD – cllr wildy	Sensitive issue with elderly resident and dog causing a nuisance	Emailed to PCSO Anna – with info on Cinnamon Trust asked for check in the street to include a call upon the resident to carry out investigation – UPDATE PCSO familiar with Lady and often drop in and help out in situations will update later.	Being followed up
33	State of vehicles in Healy Place – not road worthy	This is linked to planning application / garage	Nfa await enforcement action information from planning.	
34	Stripping of Washing Machines on highway		Need to log onto crm for amey hways issue	
35	Drains	Top of ryder road/pellew place bottom of Alcester road/ top of Dixon Place	Logged onto flare hys - 802294	
36	Grit Bins	Request for information on the winter maintenance programme for Haddington and Alcester Street		