No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor
A – (	Cemetery	110.1000	- <b>I</b>	1		1 2 440	
1	13	20/10/09	Lower cemetery wall	Long term plan to be developed for the maintenance of the lower wall	Open Spaces to be advised of relevant parts of covenant.	April 2014	Goodall
				Visual inspection of wall running north north west (adjacent to access lane of neighbouring property) and cost of repair work obtained 15.10.13. To be considered by the Open Spaces Committee on 5 November 2013 Contractor has visited site and report will be made to April O.S Committee regarding costs and timetabling.  Order has been issued for the work 02.05.14			
2	7		Lower cemetery wall	Reduction of pressure on cemetery lower wall.  Nov 2012 - professional advice sought  04.12.12 Council agreed that  Town Clerk could obtain prices for dismantling the North West wall and proceed with the work based on the process obtained.  03.09.13 Wall and railings dismantled, temporary fence in place.  15.10.13 Quotations for replacement wall considered by Council 10.09.13.	Agreement with neighbours.	Sept 2013	Goodall

No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor
		Raiseu		Site meeting held on 1 October, order has been placed for railings and delivery / erection will be 6-8 weeks ie end of November / beginning of December 2013 Railings erected w/c 06/01/14. Graduation of ground to take place when weather improves. Discussed with contractor		Date	
				02.05.14, ground still too wet to			
				undertake work.			
	Recreation						
3	10	7/6/11	Additional land for recreational space.	Chair of Open Spaces looking to provide recreational master plan. Open Spaces review group met 30.05.13 03.09.13 Land adjacent to Britten's Field not available from SCC. Open Spaces Review Group meeting 3 <sup>rd</sup> and 4 <sup>th</sup> September to interview potential Landscape Architects/designers and formulate recommendation to go to Council on 10.09.13. 15.10.13. Landscape designer has been appointed, will discuss initial thoughts with Open Spaces review Group on 15.10.13. Public Consultation booked for 7 November at Swanmead school to take place over late afternoon and early evening 08.01.14 Principles for masterplan agreed by Council.	Discussion with SSDC to continue	Dec 2013	Goodall

No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor
4	8	7/5/11	Hammerhead land	Acquire the Hammerhead land with the intention of converting it into a park area.  Reviewed in Nov 2012 –  Councillors requested item remains on action plan 03.12.13 Town Clerk to write a formal letter to Mr Charles Clark to assist Councillor Shepherd.  Town Clerk sent letter 20/01/14			Shepherd
5	15	13/10/09	New Management Plan for Herne Hill	The last management plan for Herne Hill was produced in 1995. Much has changed since then and a new management plan would be desirable. 03.09.13 Work has started on a new document for Herne Hill to be two parts, a reference section about the various species to be written by the advisory group experts and management section which is being compiled by the Senior Open Spaces Warden and Deputy Clerk. First draft should be available November. Draft plan considered at O.S Committee 22.04.14	SWT to be contacted reference assistance in producing a management plan. Advisory Group met 12.03.13 Next meeting scheduled for 04/03/14	December 2013	Goodall
6	16	05/04/11 04/09/12	Bye Laws – omission to be rectified	Amendment to be made and Byelaws re-sent.  Byelaws submitted to relevant Government Department for approval Nov 2012 –		Dec 2013	Miller

No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor
				20 Dec 2012 DCLG confirmed receipt and that their legal team is checking the ITC submission Chased - Week commencing 11.03.13, and again 03/06/13 & 10/06/13.  Assistance requested from MP David Laws – awaiting a response 15.10.13. DCLG could not find original application so duplicate sent. Response received from DCLG 7.10.13 suggesting some amendments to wording The changes to the bye-laws have been sent to DCLG. Received an acknowledgement. Waiting for a reply.  On Council agenda for adoption 25.02.14.  Byelaws advertised 19.03.14  Town Clerk written to DCLG to confirm Byelaws 29.04.14			
7	4	6/9/11	Canal Banks	To bring canal back to full working order. 23.08.13 Chair of Open Spaces and Town Clerk met with SSDC Open Spaces Officer to discuss the possibility of obtaining S106 monies towards enhancement of the south end of the Canal.	Cllr Swann to advise on further steps if any	Review Oct 2014	Swann
	Vision	0=140105					
8	3	07/10/08 Revisited 17/5/11	Strategic Vision	To take the existing parts of the previous Strategic Vision revise it and complete it in a form which	SSDC hosting information evenings on Neighbourhood	December 2013	Goodall

No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor
				can easily morph into a Neighbourhood Plan. 03.09.13 The Master Plan for the Recreation Ground and Britten's Field (scheduled for approval December 2013) will be a key part of strategic planning.	Plans in November 2012 – Town Clerk attended 27.11.12		
9	22	05/01/10 Revisited 29/06/10	Silver Street Car Park	Investigate the feasibility of the creation of a car park to the rear of the building on the south side of Silver Street.	In abeyance until SSDC 2006 – 2026 Local Plan approved or rejected. (Comment by Cllr Miller)	Dependent on Action 10	Austin
D - C	Office						
E- P	ersonnel (	Wardens ar	nd Office Staff)				
F- Hi	ighways/P	avements P	aths				
10		08.04.14	Drain Clearance and Gullies	Liaison with Somerset County Council and local residents.			Shearman
G – I	Miscellane	ous	1	1			1
11	21	19/05/09	Adoption of Lower Meadow, Canal Way Development	District Councillor Carol Goodall provided an update on SSDC adoption policy at the Open Spaces Committee on 13.08.13 (Minute OS 44 refers)	No target date yet from Persimmons for completion	23.11.12 Ch of Open Spaces Cttee has liaised with SSDC – who will not adopt until developer has brought the roads, public spaces and footpaths up to the approved standard. No	

No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor
						timescale is	
						known for this	
						work.	
						At Council	
						Meeting on	
						22.10.13 Cllr	
						Goodall	
						reported the	
						developer has	
						agreed to	
						maintain grass	
						and hedge rows	
						twice a year.	