No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor		
A – C	A – Cemetery								
A – C	13	20/10/09	Lower cemetery wall	Long term plan to be developed for the maintenance of the lower wall 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	Open Spaces to be advised of relevant parts of covenant.	April 2015	Goodall		
				work 02.05.14 Contractor started work to boundary walls week commencing 05.05.14 Contractor will be doing work gradually during 2014					
B – F	Recreation	Areas							
2	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 rd and 4 th September to interview potential Landscape Architects/designers and	Discussion with SSDC to continue	December 2014	Goodall		

No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor
				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.			
3	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 Discussed at Council 22 .07.14. and instructions given to the Town Clerk			Shepherd
4	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	SWT to be contacted reference assistance in producing a management plan. Advisory Group met 12.03.13 and 04/03/14 11.06.14 Committee Vice-chair, Deputy and Senior Open Spaces Warden met Forestry	December 2014	Goodall

No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor
				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	Commission rep who gave advice on tree maintenance and development of Management Plan.		
6	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
; – V	ision/						
7	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 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.	SSDC hosting information evenings on Neighbourhood Plans in November 2012 – Town Clerk attended 27.11.12	December 2014	Goodall
3	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 7	Austin

E- Personnel (Wardens and Office Staff)

No	Priority	Date Raised	Subject	Action	Milestones	Review/Action Date	Sponsor
F- Hi	 iɑhwavs/Pa	⊥ avements F	│ Paths				
9	Miscellane	08.04.14	Drain Clearance and Gullies	Liaison with Somerset County Council and local residents.	Knott Oak and some of Ditton Street have been jetted		Shearman
10	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 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.	