Action	Detail	Cost/ Budget	Responsibility	Expected Completion	Status Comments
Create new circular path around park and Install park seating	Provide path link between pavilion and Romany Gardens gate entrance.	Capital	Technical Team	Subject to funding and consultation.	Funding approved from TFL. Works to commence WC 3 July 2017.
	Strategic review of park seating to be carried out after the completion of the new circular path		(Friends/LBS)	Subject to funding and consultation	Negative feedback during path consultation
Repair of fencing around Multi-use Games Area	Holes in chain link adjoining car park		Technical Team	When funds allow.	
Re-colouring of ball court	The existing surface is becoming worn due to usage	Capital	Technical Team	2017, subject to funding	£4,250 set aside from Public realm funds. Currently out to tender for works.
Repair of fencing around courts	Holes in chain link		Technical Team	When funds allow.	Majority of repairs completed in early June.
Consider additional seating for adjacent to path by gym and outside tennis courts	To be looked at when carrying out summer walk around with friends group.	Capital	Technical Team	When funds allow	New Picnic bench installed by car park opposite tennis court.

Action	Detail	Cost/ Budget	Responsibility	Expected Completion	Status Comments
Seek suitable tenant for the new pavilion	Seek a suitable sports club to lease the building and use the park for sport New Pavilion lease to be marketed following successful completion of Bowls Pavilion Works. Marketing to commence	N/a	Valuations and Estates/ Parks Management	Proposal to re-market the Pavilion subject to completion of assessment and works to Bowls Pavilion.	Current works programme is to complete the assessment and works by the end of September.
Wetland meadow and seasonal pond.	Meadow cut to be undertaken so that the recently seeded yellow rattle have a better chance to establish. Provide friends group with a copy of the 10 year management plan for the site and review progress after 3 years. The Assessment of floral species establishment and soil fertility undertaken identified a requirement for area to be stripped and seeded	Local Committee/ Sutton Nature Conservati on Volunteers	Biodiversity Team	2014. Further works in subsequent years. Meadow cut undertaken in Spring 2016 - Strip and reseeding works tendered April 2017, completion due Setember 17	Friends group provided with copy of 10 year plan Progress review carried out 24/8/16 -agreed to seek Biodiversity Improvements. Friends group applied for public realm funds. Funding later approved - Scheme titled Biodiversity improvements at SCP paddock. First spray 5/7/17 and first cultivation within 2-3 weeks

Action	Detail	Cost/ Budget	Responsibility	Expected Completion	Status Comments
Remove base of former drinking fountain	This feature is now redundant	Revenue	Technical Team	When funds allow	Outstanding
Removal of slab by former pavilion	Located in grass close to where pavilion was formerly located.	Revenue	Technical Team	When funds allow	Outstanding
Carry out planting outside the new pavilion	There is currently a bare bed which needs planting up Plants were put in, but they were subsequently vandalised. More plants ordered were also pulled out in 2015.	Environme ntal Improveme nts Budget	Parks Management	Dec 2017	To be topped up with soil and layer of bark mulch to be added in 2017.
Fire hydrant for pavilion	Install fire hydrant in the vicinity of the new pavilion as suggested by friends group.	Capital	Sutton and East Surrey Water	When funds allow	SESW provided quote for the works in 2014. £16,362 + VAT to install hydrant adjacent to pavilion. £13,901 + VAT to install it by far corner of car park.
Interpretation panel - Paddock area	Replace	Revenue	Biodiversity Team	TBA	To be replaced after Biodiversity Improvement works 2017/18

Action	Detail	Cost/ Budget	Responsibility	Expected Completion	Status Comments
Temporary fencing adjacent to burnt out house	Review presence of fencing at this location.	Revenue	Parks management	Summer 2015	Temporary fencing to be retained for time being.
Provide slabs in front of two seats close to public footpath	The areas in front of the seats are often muddy	Revenue/ capital	Technical Team	When funds allow	Work no longer required. One seat was removed as it was vandalised; the other one was removed following concerns re ASB.
To extend height of fencing at The Close entrance for security reasons	Suggested by friends group to help prevent people accessing the park when it is locked.	Capital	Technical Team	2016, subject to public realm funding.	Completed
To improve the Morden Way entrance of the park	Carry out gate repairs, install a tarmac pad and new welcome signs for this entrance and the paddock entrance.	Capital	Technical Team	2016, subject to public realm funding.	Completed
Resurfacing and lining of car park	Car park is in need of resurfacing, which will also greatly enhance the appearance of the site.	£10k-15k. Funding source unidentified as yet	Technical Team	When funds allow	Work completed 2015.

Improve appearance of main entrance	Paint height barrier and posts, relocate 'beware pedestrians' sign, straighten bowls sign. Also paint line to separate pedestrian/ vehicle access and mark 3 x 5 mph markings on driveway.	Revenue/ Capital	Technical Team	When funds allow	Work completed 2015. Funded from public realm.
Remove redundant telegraph pole by former pavilion	Contact BT to arrange removal	TBC	Technical Team	ASAP	Completed 2015.
Removal of fence panels fallen in ditch covered with vegetation need removal	Adjacent to pathway alongside The Paddock.	Revenue	Grounds Team	February 2015	Completed 2015.
New noticeboard for the friends to raise awareness about the park and friends group activities, and to promote new pavilion lease.	Positioning to be finalised	Public realm	Technical Team	February 2015	Completed. Noticeboard installed February 2015.
New litter bins and dog bins	Some seats and entrances do not have litter bins near to them; some dog bins are in bad condition	Revenue/ Capital	Technical Team	Public realm monies allocated for 4 new litter bins and 4 new dog bins	Completed 2015

Relocate dog bin by former pavilion to pathway	Now that tarmac path has been removed, would be better sited by the main path	Revenue	Technical Team	When funds allow	Work completed in Feb 2015 as part of works to install new dogs bins and litter bins funded by Local Committee.
Re-installation of interpretation panel	This was vandalised in 2014 – legs were broken.	Revenue	Biodiversity Team	Spring 2015.	Completed 2015.
Enhance tarmac running down the northern side of the tennis courts	Currently it is dilapidated and cracking	Parks budget	Technical Team	When funds allow	Completed. Whole path was resurfaced using public realm monies in 2015.
Bulb planting	1000 daffodil bulbs to be made available for friends group to plant	Parks budget	Parks Management	October 2014	Friends were provided with 1000 bulbs in Autumn 2015 and arranged a successful planting in conjunction with Glenthorne School.
New bollard	Between playground and bowls club to prevent vehicular access through to pavilion.	Capital	Technical Team	When funds allow	Completed January 2016.
New gym equipment	4 new items to be installed in Spring 2015	Capital	Technical Team	Public realm funding secured by friends group. Due to be installed in April 2015	Completed 2015.

Site assessment	Carry out Green Flag style assessment of the park for a second year with the friends group	Revenue	Parks management	Summer 2015	Carried out in July 2015.
Removal of self-seeded sapling from chain link fence	Near Rutland Drive entrance	Parks budget	Grounds Team	February 2015	Completed
Planting of 10 trees in the park	Playground and adjacent to car park. Some trees planted last year had died.	Local Committee's Participator y budget	Arboricultural Team	December 2014	Completed
Removal of dead tree near playground		Revenue	Arboricultural Team	January 2015	Completed
Fit metal covers to new downpipes on pavilion	Original plastic guttering susceptible to vandalism	Parks budget	Technical Team	March 2014	Completed
Complete installation of multi-use games court and BMX cycling area.	Goal ends to be erected in court furthest from the houses and area to be line marked; BMX course to be marked out on other court	£40,000 £35k London Marathon Trust funding, £5,000 CNWP LC funding)	Technical Team	March 2014, weather permitting	Completed
Fill any holes within mown paths in Sutton Common Paddock	Holes to be filled in with topsoil	Parks revenue budget	Grounds Team	March 2014	Completed

Enhancements to the playground	Replacing of existing 'Tiger mulch' pathways with wetpour safety surfacing	Public Realm	Technical Team	Spring 2014	Completed
Removal of vegetation outside new pavilion	These shrubs used to be located on the boundary of the playground, but the size of the playground has since been reduced	Parks budget	Grounds Team	2014	Completed
Clearance of drainage ditch, The Paddock.	Jet through covered sections of ditch line along the edge of The Paddock	Parks budget	Technical Team	January 2014	Completed
Clear two blocked drains in the public footpath	Two up-and-over drains to be knocked through to enable any blockages to be cleared	Highways Dept	Charlie Izzillo	TBC	Completed
Replacement of chain link fence dividing tennis courts from multi-use/ BMX courts with weld mesh fence	Existing fence susceptible to having holes cut in it and has numerous repairs. Weldmesh is more resistant to vandalism.	Public Realm	Technical Team	Spring 2014	Completed
Replacement of existing bollards at end of car park	New sturdy, metal bollards to be installed, which will help to prevent unauthorised vehicular incursions	Public Realm	Technical Team	Spring 2014	Completed

Erect new welcome sign at Rutland Drive entrance into the park	Currently no sign here.	Environme ntal Improveme nts Budget	Technical Team	Spring 2014	Completed
Mulch beds at entrance to park	Thick layer of bark chippings will help to keep weeds down	Parks budget	Grounds Team	February 2014	Completed
Tennis courts	Repair tennis net or replace with metal net.	Revenue or capital	Technical Team	When funds allow	Complete. Net replaced 2015.