

Action	Detail	Cost/ Budget	Responsibility	Expected Completion	Status Comments
Event in the park	ensure grass cutting completed sufficiently beforehand to not be long and wet and limited arisings	Revenue	IDVerde	few days before proposed date of 9 June 2018	
Path to play area	Replace tiger mulch pathway with gravel estimate approx £3,000	Unknown (TFL or Public Realm bid	TBC	When funds allow	To be sprayed with herbicide to prevent encroachment
Fencing along Wetland area by PROW	replace chain-link fencing with black steel railings along edge of wetland area	Capital	Technical Team	end of March 2018	Ordered -The old fencing is being removed shortly, and the new fencing installment commencing in March
New Picnic Table in the Play Area -	Estimated cost - £1050 bid for public realm	Bid for public realm		When funding becomes available	
Edging pathway	North pathway overgrown, trim back to edge of tarmac	Revenue	IDVerde	End of May	Identified as part of winter works- Ordered

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LBS Parks Bye Laws Sign.	Needs replacement -Obtaining estimate	Bid for public realm	Technical Team	When funding becomes available	Temporary laminated A3 signage to be attached to rear of main Green welcome signs by end of March
New bench associated with new pathway	Strategic review of park seating to be carried out after the completion of the new circular path	RFL fund - remainder of path works	Lyn Robinson (highways)	End May 2018	A new Evergreen Seat (Bench) ordered These normally take approx 8-12 weeks to be delivered and installed.
Repair of fencing around Multi-use Games Area	Holes in chain link adjoining car park, repaired september 2017 and then vandalised again Resolve by Installing gated access.		Technical Team		Bid put in for public realm funding 2018/2019

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Seek suitable tenant for the new pavilion	<p>Seek a suitable sports club to lease the building and use the park for sport</p> <p>New Pavilion lease to be marketed following successful completion of Bowls Pavilion Works.</p> <p>Marketing to commence</p>	N/a	Valuations and Estates/ Parks Management	Ongoing assessment of works to bowls pavillion but new sports pavillion not suitable	Two proposals currently being assessed outcome anticipated by May
Wetland meadow and seasonal pond.	<p>Provide friends group with a copy of the 10 year management plan for the site and review progress after 3 years.</p> <p>The Assessment of floral species establishment and soil fertility undertaken identified a req. for area to be stripped and seeded</p>	Local Committee/ Sutton Nature Conservation Volunteers	Biodiversity Team	<p>2014. Further works in subsequent years.</p> <p>Meadow cut undertaken in Spring 2016 -</p>	<p>Progress review carried out 24/8/16 -agreed to seek Biodiversity Improvements. Friends group applied for public realm funds. Funding approved - Scheme titled Biodiversity improvements at SCP paddock.</p>

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Wetland meadow and seasonal pond.Phase II	Biodiversity improvements at SCP paddock.		Biodiversity Team	Strip and reseeding works tendered April 2017, completion	Friends group provided with copy of 10 year plan First spray 5/7/17 and first cultivation within 2-3 weeks. Friends group given tour of wetlands and update by Dave Warburton
Remove base of former drinking fountain	This feature is now redundant	Revenue	Technical Team	When funds allow	Ongoing
Removal of slab by former pavilion	Located in grass close to where pavilion was formerly located.	Revenue	Technical Team	When funds allow	Ongoing

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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.	Environmental Improvements Budget	Parks Management	Dec 2017	To be topped up with soil and layer of bark mulch to be added in 2017. Topped up with soil, mulch to be added 2018
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
Notice board in car park	Vandalised with graffiti	Revenue	Technical Team	End of March	Works completed 23/2/18

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Re-colouring of ball court	The existing surface is becoming worn due to usage	Capital	Technical Team	£4,250 set aside from Public realm funds.	Completed works in September 2017
Create new circular path around park and Install park seating	Provide path link between pavilion and Romany Gardens gate entrance.	Capital	Technical Team (Friends/LBS)	£50,000 Funding approved from TFL. Works to commence WC 3 July 2017.	completed: July 2017
Repair of fencing around courts	Holes in chain link		Technical Team	When funds allow.	Repairs completed in early June.
Temporary fencing adjacent to burnt out house	Review presence of fencing at this location. Temporary fencing to be retained for time being.	Revenue	Parks management	Review annually	Minor vandalism to fence repaired. Police informed. Checked with building control, not able to undertake further action.

Works completed					
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. Completed
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

Works 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.

Works completed					
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.

Works completed					
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.

Works completed					
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 Participatory budget	Arboricultural Team	December 2014	Completed
Removal of dead tree near playground		Revenue	Arboricultural Team	January 2015	Completed - stump removed July 2017
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

Works 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

Works 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.	Environmental Improvements 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.