



St Ives Town Council

Twinned with Stadtallendorf

Town Clerk: Alison Benfield BA (Hons) FSLCC

Town Hall, Market Hill, The Old Riverport, St Ives, Cambridgeshire, PE27 5AL
Telephone: 01480 388929
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Issued: 21 October 2021

Councillors R Fuller, M King, Dr C Pegoraro, J Tiddy, R D'Souza, N Wells, P Pope, S Mokbul, P Hussain (ex officio)

You are hereby summoned to attend a Meeting of the **Amenities Committee** of St Ives Town Council to be held **in the Town Hall** on **Wednesday 27 October 2021 at 7.50 pm.**

Nicci Sewell
Locum Clerk

AGENDA

- A32.00 APOLOGIES FOR ABSENCE**
To receive and note apologies for absence.
- A33.00 DECLARATIONS OF INTEREST**
To receive Declarations of Disclosable and/or Non-Disclosable Pecuniary Interests as set out in Chapter 7 of the Localism Act 2011 and the nature of those interests relating to any Agenda item.
- A34.00 PUBLIC PARTICIPATION**
A maximum of 15 minutes is permitted for members of the public to address the Committee in accordance with the Town Council's approved Public Participation Policy.
- A35.00 MINUTES**
To confirm as a correct record the Minutes of the Meeting of the Amenities Committee held on 22 September 2021 (copy herewith).
- A36.00 ST IVES IN BLOOM**
To consider requests from St Ives in Bloom (copy herewith):
- A36.01** Purchase of plants for the flowerbeds in front of the Mausoleum at a cost of £530.00
 - A36.02** Request for Grounds Maintenance staff to undertake additional watering in the town centre at a cost of £12 per week
- A37.00 MEMORIAL TOPPLE TESTING**
To consider report on the topple testing of memorials (copy herewith).
- A38.00 ROLLING PROGRAMME**
To receive Rolling Programme (copy herewith).
- A39.00 BUDGET**
To receive budget for the Committee (copy herewith).

A40.00

AMENITIES STRATEGIC PLAN

To receive Strategic Action Plan (copy herewith).

**Minutes of the Meeting of the Amenities Committee of St Ives Town Council
held in the Town Hall on 22 September 2021**

Present:

Councillors: S Mokbul , P Pope, M King, J Tiddy, N Wells, Dr C Pegoraro

Absent: R D'Souza

In attendance:

Councillor: J Kerr

Deputy Town Clerk: C Allison

Administration Assistant: E Egginton

A19.00 APOLOGIES FOR ABSENCE

Apologies were received from Councillor R Fuller (Business).

A20.00 DECLARATIONS OF INTEREST

No declarations were made.

A21.00 PUBLIC PARTICIPATION

Councillor Kerr reiterated to the members of the committee that the adult gym area was a great idea but Warner's Park was not the best location for it. Somewhere like Hill Rise Park would a better proposition as parking was available there which there was not at Warner's.

Additionally, people tended to walk through the park on the way home from pubs in the town and the equipment might prove to be a distraction to them resulting in additional noise and possible antisocial behaviour.

A22.00 MINUTES

RESOLVED: that the Minutes of the Meeting held on 28 July 2021 be agreed as a correct record and signed by the Chairman.

A23.00 CHRISTMAS TREE

Consideration was given to the purchase of a tree for Market Hill.

RESOLVED: that the report is received and noted. That a tree be purchased for use in Market Hill for Christmas 2021 from Real Christmas Trees at a cost of £803.

A24.00 ADULT GYM EQUIPMENT

Members were in receipt of the results of the feasibility study and feedback from residents.

Consideration was given to siting in Warner's Park and possible alternative locations for the equipment.

Members discussed the possibility of having the gym equipment located more north of St Ives. The green area between Wheatfields Play Area and Burleigh Hill Park was a

Chairman's
Initials

suggested option amongst members of the committee. If this was not a suitable area, members discussed the option Hill Rise Park or Chestnut Road as secondary locations.

RESOLVED: A24.01 Report received and noted

A24.02 That HDC are to be contacted regarding the use of land at the identified possible areas.

A24.03 That a recommendation for the amount of £17,000 be made for inclusion in the 2022/23 Amenities Budget.

A25.00

STREET LIGHTING

Members noted the street lighting contract would be ending on the 30th September 2021.

RESOLVED: A25.01 That the report be received and noted.

A25.02 That K&M be appointed to undertake the street lighting maintenance for a period of 3 years from the 1st October 2021 at a cost of £498.79 p.a.

A26.00

CEMETERY REGULATIONS

Members received a report and recommendations from the Cemetery Regulations Working Party.

RESOLVED: A26.01 That the report be received and noted and the recommendations adopted.

A26.02 That regulation clause 45.0 be amended to include “ It is therefore recommended that you seek appropriate Memorial Insurance Cover”.

A27.00

MEMORIAL – COUNCILLOR JOHN DAVIES

Consideration was given to the siting of a permanent memorial for the late Councillor Davies.

Some of the possible memorials discussed were:

- Renaming Warner’s Park Pavilion , “ The John Davies Pavilion” or having a plaque there in his memory.
- Having a tree planted at Slepe Hall, surrounded by a concrete planter suitable for a plaque.

RESOLVED: A27.01 that a recommendation be made to Council of the possible memorials.

A28.00

TREE SURVEY

Members noted the agreement of Council to the virement from general reserves of £2901 to the tree works budget and the appointment of Eden Trees to undertake the works.

A29.00 ROLLING PROGRAMME

RESOLVED: that the Programme be received and noted.

A30.00 BUDGET

RESOLVED: that the budget be received and noted.

A14.00 AMENITIES STRATEGIC PLAN

Members received the Strategic Plan.

RESOLVED: that the Plan be received and noted.

Chairman:

Dated: 27th October 2021

Chairman's
Initials



Chairman, Amenities Committee
St Ives Town Council
Town Hall
Market Hill
St Ives
Cambs
PE27 5AL

cc. Town Clerk

13th October 2021

Dear Chairman,

Following on from discussions with the Town Clerk in 2019, the Committee of St Ives in Bloom has offered to plant up the flowerbeds in front of the mausoleum at the Ramsey Road Cemetery.

We have drawn up a formal planting plan using plants that would suit the site – being drought tolerant and hardy enough to survive the wind. We would undertake to plant up in spring 2022, and then, with the agreement of the Council, to enter the cemetery into Anglia in Bloom (as originally planned for 2020).



The photograph (left) was taken in June this year to illustrate the need for planting.

I enclose the planting plan and costings. There would of course be no costs for the planting itself, as that would be undertaken by the St Ives in Bloom volunteers.

Kind regards,

on behalf of the St Ives in Bloom Committee

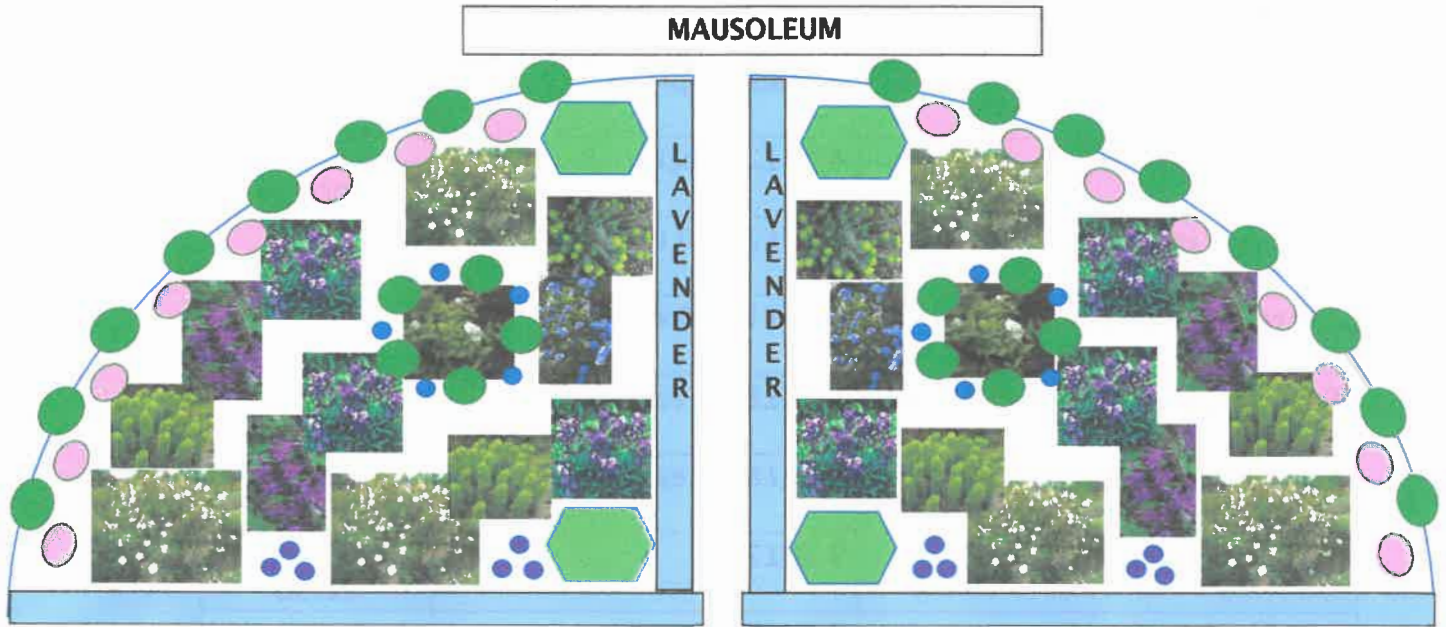
St Ives in Bloom: siibinfo@gmail.com



Ramsey Road Cemetery - planting costs

PLANT	Approximate cost	TOTAL (£)
Box hedge	Already in place	x
Roses	Already in place	x
Lavender	Already in place	x
Dwarf conifers	4 @ £25 each	100.00
Spiraea japonica	2 @ £20.00 each	40.00
Cistus Halimium	6 @ £12.50 each	75.00
Erysimum Bowles mauve	6 @ £8.50 each	51.00
Salvia Amistad	6 @ £8.50 each	51.00
Euphorbia wulfenii	3 @ £7.50	22.50
Euphorbia rigida	3 @ £7.50	22.50
Festuca intense blue	10 @ £8.50	85.00
Myosotis sylvatica	6 @ £5.50	33.00
Foxgloves	Already in place	x
Additional costs	Bark mulch	50.00
TOTAL		530.00

Ramsey Road Cemetery - draft planting plan



KEY	KEY (continued)		
Box hedge	Cistus Halimium hybrid	Euphorbia wulfenii	Euphorbia rigida (upright myrtle spurge)
Rose	Myosotis sylvatica Bluesylva (longlasting forget-me-not)	Salvia Amistad (dark blue/purple salvia)	Erysimum Bowles mauve (perennial wallflower)
Lavender hedge	Spiraea japonica white gold		
Dwarf Conifer			
Festuca intense blue (low blue grass)			
Foxgloves			



Chairman, Amenities Committee
St Ives Town Council
Town Hall
Market Hill
St Ives
Cambs
PE27 5AL

cc. Town Clerk

13th October 2021

Dear Chairman,

We are submitting a request for next year's budget to allow funds for the Maintenance Team to water the St Ives in Bloom planters in the centre of town. We are finding it difficult to guarantee that volunteers are available to water these planters, and, while they struggle to carry water into the centre of town, it would not take long for the maintenance team to add these to their weekly water:

- 2 small planters on the Market Gatehouses
- 2 small planters on the Bus Station toilets
- 2 freestanding planters by the Oliver Cromwell statue
- 5 planters in front of the Free Church
- 2 trough planters by the Norris Museum

We would estimate that it would take an extra five minutes for the team to go and water the 4 planters by the Bus Station while they are watering the barrier baskets in Market Road; and another 5 minutes for watering the 7 planters on Market Hill while they are watering the hanging baskets etc. in the town centre. It would take 2 minutes to add the Norris Museum planters when they are watering the hanging baskets on The Waits. We estimate the total cost to the Council as follows:

- 12 minutes per week for 2 staff @ £30 per hour each, totalling £12 per week.
- We would be pleased if this cost could be added to the Council's budget for 2022.

Kind regards,

on behalf of the St Ives in Bloom Committee

St Ives in Bloom: siibinfo@gmail.com

AGENDA ITEM A37.00

Ramsey Road Cemetery Headstones

Following a requested inspection of a Headstone that had moved from its original base stone seating, the subsequent discussion with RS Memorials has prompted the suggestion below regarding the Main section in Ramsey Road Cemetery.

All Headstones in the Cemetery post 2005 are fitted with a Steel ground anchor in line with BS 8415. A large proportion of the Headstones in Ramsey Road main section were erected prior to this date.

Upon inspection of the Memorial in question, it was found that the four Headstones following on in that line were also loose, which could suggest the possibility is there for further such Stones.

There is no obligation on Cemetery authorities to insist older Memorials are brought into line with more recent safety standards, but a professional Cemetery test should be carried out at least every five years. Overview checks should be carried out annually.

Although Roger received training some time ago to do this, having come into winter hours and only having two full time staff available, lack of time for conducting a full Cemetery inspection with detailed reporting is a limiting factor.

Although injury from headstones is realistically very rare, it may be a good time to have a full safety check carried out by an outside Memorial masonry company who can identify any possible issues and provide us with a detailed report.

A full inspection would give us a snapshot of where we are today and provide the Grounds maintenance team with any particular Memorials that they should focus their time on going forward.

This would also allow us to contact the Deed holders of any Memorial that may be identified as having a problem so that they can be informed of the situation. It would then be their sole responsibility to decide if they wish to take any action.

An example of the cost, as provided by a local contractor, would be £45 per hour. They estimate it would take two persons approximately 5 ½ to 6 hours to complete. This would be a non-mechanical checking process costing between £250 and £270.

RECOMMENDATION: that Members give consideration to commissioning the above works.

Linda Scales
Burials Officer

Index	Date	Agenda title	Agenda	Resolved	State	Narrative
A32.00	25/11/2020	ECO-AUDIT CARBON REDUCTION MEASURE	Conversion of 40 street lights to LED	That £2845 be vired from the Farmers Market expenditure budget to street lighting maintenance to achieve an annual carbon saving of 0.5 tonnes	In progress	27/11/20 Approved. K&M lighting to be approached to undertake the works. 26/1/21 K&M reminded works still outstanding. 16/2 K&M advised problems with supply. 16/3 Replacement in process. All but 2 completed at the Waits. Replacing lights on the Bridge in two's. Requires fittings being taken back to the workshop to be adapted. 12/4 approximately half have been completed. 07/21 further update requested 28/7 SALIX portal opened for LCSF de- carbonisation grant 30/7 SALIX LCSF grant application submitted in conjunction with Varsity consulting 7/9 advised grant application not successful 8/9 criteria for phase 3 released. Varsity to investigate eligibility. 27/9 Varsity advised not to apply for phase 3 as required SITC funding of 50% i.e. £550k with confirmation of availability of funding needed by 6/10. Varsity to continue to monitor for future phases.
A09.00	23/09/2020	PARISH CHURCH CLOCK	Works required amounting to £182.50	Works to be deferred to 2021/22 to allow for a budget provision to be made.	In progress	10/2020 Budget provision to be made. 02/21 Budget provision to be made for 2021/22 together with additional works identified. 03/21 Gillett & Johnston advised. To be added to their works schedule. Turnbuckles to be done first. 18/3 Diocese of Ely formally agreed works. Scope of works requested - to be provided by G&J 28/7 separate updating report to Amenities 28-29/7 site visit to scope additional works
A65.00	24/02/21		Additional works required	Works of up to £7,812.50 approved for 2021/22		
A08.01	28/04/21		May need additional budget of £2k	To go to Council for virement of overspend		

						28/7 insufficient funds to approve £2k additional works. G&J to see if can do within budget. If not to go to Council in September. 8/9 Council agreed to vire addit £2k from gen reserves if needed. 13/9 Works, due mid -sept have been slightly delayed. 27-28/10 cranks to be re-installed and hammers re-rodged.
A62.00	24/02/21	OUTDOOR GYM EQUIPMENT	Feasibility Study to be undertaken	To be brought back to a later Amenities meeting. Any funding to be agreed by full council.	In progress	19/4 Feasibility study for a facility in Warners Park in progress July – mentioned in the Bridge, responses received 28/7 report to go to Amenities in September to recommend that budget provision be made for 2022/3. Further discussion on location to be had. 22/9 Consideration given to alternatives to Warners Park. i.e. North of Town, green area between Wheatfields Play area and Burleigh Hill Park, Hill Rise Park, or Chestnut Road. 23/9 HDC contacted.
A24.00	22/09/21		Results of feasibility study and siting	That HDC be contacted regarding use of land in possible identified areas. That a recommendation for £17k to be made for inclusion in the Amenities 2022/23 budget.		
A08.02	28/04/21	FREE CHURCH CLOCK	Clean required. Cost £1235.	That works take place in the 2022/3 financial year to allow for a budget provision to be made.	In progress	28/7 Recommend budget provision be made
A10.00	28/04/21	MARKET SQUARE. Town hall and other town areas/ memorials	Looking scruffy. Memorials need specialist clean	Working party formed of Cllrs Tiddy, King, Pope. Cllr Fuller to liaise HDC	In progress	28/7 Noted Jubilee year next year. Working party set up. Regular maintenance checks on condition to take place quarterly. Quotes for cleaning monuments to be considered for budget allocation for 2022/3.
A11.00	28/04/21	LATE CLLR DAVIES	Display of poem by Cllr Pope	Suitable ways of commemorating Cllr Davies were discussed	In progress	28/7 Poem to be nicely framed. Other suggestions included, Article in the Bridge asking for photos and memories of JD to share. What

						would be a fitting tribute? Freedom of the Town cannot be granted posthumously
A17.00	28/04/21	TREE REMEDIAL WORKS	3 quotes submitted for works being undertaken	That expenditure would result in an overspend.	In progress	28/4/21 To go to Council to approve a virement for the overspend. No contractor appointed. 8/9 Council agreed to vire sufficient funds from Gen Reserves. Eden Trees appointed. 20/10 Permissions being obtained, works to take place Dec/Jan.

**St Ives Town Council Current Year
Annual Budget - By Committee (Actual YTD Month 6)**

15:37

		<u>Last Year</u>		<u>Current Year</u>				<u>Next Year</u>		
		Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
<u>Amenities</u>										
300	<u>Amenities General</u>									
4100	Farmers' Markets	13,800	10,273	12,540	12,450	12,540	0	0	0	0
	Total Income	13,800	10,273	12,540	12,450	12,540	0	0	0	0
5019	Repairs & Renewals	3,000	3,172	3,000	1,634	3,000	0	0	0	0
5021	Health & Safety	500	539	500	407	500	0	0	0	0
6136	Eco Action	0	0	10,000	5,750	10,000	0	0	0	0
6456	Toilet Provision	33,600	31,568	35,000	19,945	35,000	0	0	0	0
6932	Electricity	600	419	600	186	600	0	0	0	0
6934	Water Rates	1,000	968	1,000	121	1,000	0	0	0	0
6937	Fire Extinguishers	250	120	250	0	0	0	0	0	0
6945	Clock Maintenance	420	420	8,220	1,133	10,220	0	0	0	0
6983	Farmer's Markets	10,155	9,284	13,000	6,206	13,000	0	0	0	0
9080	CIL Expenditure (EMR)	0	30,241	0	270	0	0	0	0	0
9136	Jointly Funded Imp Scheme(EMR)	5,000	0	5,000	0	0	0	0	0	0
9157	New Vehicle (EMR)	1,000	0	1,000	0	0	0	0	0	0
9187	Parish Church Wall (EMR)	5,000	0	5,000	0	0	0	0	0	0
9195	Play Equipment (EMR)	5,000	14,035	5,000	2,350	5,000	0	0	0	0
9286	Equip & Tools-Amenities (EMR)	5,000	1,121	5,000	756	456	0	0	0	0
9496	Westwood Road Memorial (EMR)	1,000	0	1,000	0	0	0	0	0	0
	Overhead Expenditure	71,525	91,886	93,570	38,758	78,776	0	0	0	0
	300 Net Income over Expenditure	-57,725	-81,613	-81,030	-26,308	-66,236	0	0	0	0

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St Ives Town Council Current Year
Annual Budget - By Committee (Actual YTD Month 6)

15:37

		<u>Last Year</u>		<u>Current Year</u>				<u>Next Year</u>		
		Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
6000	plus Transfer from EMR	0	39,276	0	270	0	0	0	0	0
	Movement to/(from) Gen Reserve	<u>(57,725)</u>	<u>(42,337)</u>	<u>(81,030)</u>	<u>(26,038)</u>	<u>(66,236)</u>		<u>0</u>		
310	<u>Street Lighting</u>									
5019	Repairs & Renewals	4,845	931	2,000	0	2,000	0	0	0	0
6032	CCC Electric Energy	2,100	-3,503	1,400	1,228	1,400	0	0	0	0
	Overhead Expenditure	<u>6,945</u>	<u>-2,572</u>	<u>3,400</u>	<u>1,228</u>	<u>3,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Movement to/(from) Gen Reserve	<u>(6,945)</u>	<u>2,572</u>	<u>(3,400)</u>	<u>(1,228)</u>	<u>(3,400)</u>		<u>0</u>		
330	<u>Machinery</u>									
6255	Road Fund Licence	400	405	450	275	450	0	0	0	0
6256	Fuel	4,500	3,833	4,500	2,331	4,500	0	0	0	0
6257	Maintenance & MOT	4,000	2,494	4,000	777	4,000	0	0	0	0
	Overhead Expenditure	<u>8,900</u>	<u>6,732</u>	<u>8,950</u>	<u>3,383</u>	<u>8,950</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Movement to/(from) Gen Reserve	<u>(8,900)</u>	<u>(6,732)</u>	<u>(8,950)</u>	<u>(3,383)</u>	<u>(8,950)</u>		<u>0</u>		
340	<u>Playground/Open Spaces/Cem.</u>									
4052	Ashes Plots Digging	800	992	1,000	693	1,000	0	0	0	0
4130	Chritmas Tree Income	0	7,517	0	0	0	0	0	0	0
4150	Burial Fees	22,000	24,108	22,000	17,510	20,000	0	0	0	0
	Total Income	<u>22,800</u>	<u>32,616</u>	<u>23,000</u>	<u>18,203</u>	<u>21,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
6391	Inspections & Repair & Renewal	1,600	611	1,000	611	1,000	0	0	0	0
6488	Tree Work	6,858	740	11,118	3,950	11,118	0	0	0	0

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St Ives Town Council Current Year
Annual Budget - By Committee (Actual YTD Month 6)

15:37

		<u>Last Year</u>		<u>Current Year</u>				<u>Next Year</u>		
		Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
6490	Annual Planting	9,000	9,575	9,000	5,391	9,000	0	0	0	0
6492	Christmas Tree & Decorations	1,000	7,179	1,000	0	1,000	0	0	0	0
6593	Cemetery Maintenance	8,085	27,355	2,500	430	2,500	0	0	0	0
9080	CIL Expenditure (EMR)	0	0	0	70,960	0	0	0	0	0
	Overhead Expenditure	26,543	45,460	24,618	81,342	24,618	0	0	0	0
	340 Net Income over Expenditure	-3,743	-12,843	-1,618	-63,139	-3,618	0	0	0	0
6000	plus Transfer from EMR	0	0	0	70,960	0	0	0	0	0
	Movement to/(from) Gen Reserve	(3,743)	(12,843)	(1,618)	7,821	(3,618)		0		
350	Allotments									
4160	Allotment Rents	6,377	6,616	5,964	6,814	0	0	0	0	0
	Total Income	6,377	6,616	5,964	6,814	0	0	0	0	0
6636	Allotment Maintenance	1,000	1,066	1,800	30	1,800	0	0	0	0
6644	Rent for the Meadow	200	0	400	200	200	0	0	0	0
	Overhead Expenditure	1,200	1,066	2,200	230	2,000	0	0	0	0
	Movement to/(from) Gen Reserve	5,177	5,550	3,764	6,584	(2,000)		0		
	Amenities - Income	42,977	49,505	41,504	37,467	33,540	0	0	0	0
	Expenditure	115,113	142,572	132,738	124,941	117,744	0	0	0	0
	Net Income over Expenditure	-72,136	-93,067	-91,234	-87,474	-84,204	0	0	0	0
	plus Transfer from EMR	0	39,276	0	71,230	0	0	0	0	0

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**St Ives Town Council Current Year
Annual Budget - By Committee (Actual YTD Month 6)**

15:37

	<u>Last Year</u>		<u>Current Year</u>				<u>Next Year</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
Movement to/(from) Gen Reserve	<u>(72,136)</u>	<u>(53,791)</u>	<u>(91,234)</u>	<u>(16,244)</u>	<u>(84,204)</u>		<u>0</u>		

AMENITIES STRATEGIC PLAN

Agenda	Action Point number	Action point narrative	Timescale	Resolved-Present	Current state	
Climate Change Agenda: To exceed the Government target of becoming carbon neutral by 2050 and work towards meeting the recommendation of the Committee on Climate Change to be carbon neutral by 2030	2	Introduce natural planting within the Town Council areas of responsibility where feasible	Amenities 2020		20/1/20 Discussed at meeting with In Bloom representatives. Identified Ramsey Rd Cemetery and Knights Way as possible locations. Spring 2020 Ramsey Rd cemetery and an area of Knights Way under Town Council responsibility naturally planted. 27/11/20 Applied to the Woodland Trust under their Community Planting Scheme for 420 mixed hedge saplings to be planted at Hill Rise Cemetery. 2/12/20 Advised by the Woodland Trust that our application has been successful. Saplings to be delivered in March 2021. 10/2/21 Advised by Woodland Trust sapling delivery delayed until 19-30 April. 04/21 Saplings received and planted	part completed
	5	Adopt a policy to replace all trees felled on Town Council land within a 12-month period	Amenities 2020	Tree Charter: Recommended that the neighbourhood planning group pick up at a strategic level.	22/1/20 Amenities Committee. Consideration given to becoming a Tree Charter Branch. Recommended that the Neighbourhood Planning Steering Group (NPSG) pick up at a strategic level. 3/2/20 Tree Charter noted and received at the NPSG meeting.	part completed
	6	Investigate the feasibility of introducing a policy that includes the planting of at least one tree annually on land within St Ives. To include working with other organisations and authorities to establish if the TC can plant trees on land not within the responsibility of the Town Council.	Amenities 2021	Tree Charter: Recommended that the neighbourhood planning group pick up at a strategic level.	22/1/20 Amenities Committee. Consideration given to becoming a Tree Charter Branch and adopt the ten principles of the Charter. Recommended that the Neighbourhood Planning Steering Group (NPSG) pick up at a strategic level. 22/1/20 Meeting between SITC and HDC to discuss joint working options around tree planting. 3/2/20 Tree Charter was noted and received at the NPSG meeting. A policy on protecting trees could potentially be included in the Neighbourhood Plan to support the Charter. The policy could be used to protect trees in St Ives or allow the NPSG to allocate areas for new trees to be planted. 1/9/20 Donated tibetan cherry ordered for Warner's Park, to be planted in Oct 2020 17/11/20 Tibetan Cherry planted in Warners Park.	in process
	7	Set aside areas of Town Council land for the planting of wild and natural flowers that support wildlife.	Amenities 2020		22/1/20 Noted by the Amenities Committee that the ten principles of the Tree Charter includes sustaining landscapes rich in wildlife – 'let nature do what it does best'. 1/3/20 Area of Knights Way set aside for natural planting	in process
	8	Encourage other organisations and authorities to set aside land for the planting of wild and natural flowers that support wildlife.	Amenities 2021		20/1/20 Discussed at meeting with In Bloom representatives. HDC to take back grass cutting and plant strip of natural and wildlife planting between the houses and factories at Marley Road up to St Audrey's Lane. 22/1/20 Meeting between SITC and HDC to discuss joint working options.	in process
	13	Investigate the impact of reducing the use of weed killing sprays by 2023	Amenities 2022		To be considered in 2022. 11/20 Raised as an issue in EcoAudit.	in process
	14	Investigate the feasibility of reducing emissions on GM equipment	Amenities 2021		25/3/20 Amenities to ratify the purchase of a new mowing machine. 23/9/20 Ratified. Investigate feasibility of change to battery. To be done when current small equipment becomes beyond economic repair. 23/09/20 Amenities ratified mowing machine purchase 11/20 Raised as an issue in EcoAudit.	in process

<p>Community: To proactively encourage volunteering</p>	24	<p>Identify particular areas that would benefit from regular litter picks</p>	<p>Amenities and In Bloom to provide list by spring each year</p>		<p>20/1/20 Discussed at meeting with In Bloom representatives. In Bloom will advise where they plan to do litter picks and to get the local community/ people in the area to 'buy in'. Summer 2020 In bloom judging not held. 11/20 To work with EcoAction group. 07/21 Town Hall has supply of litter pick bags in lobby for volunteers. Liaising with Eco-action group</p>	in process
<p>Health and Leisure – Wellbeing: Work with health providers to identify opportunities to promote healthy lifestyles</p>	56	<p>Investigate the feasibility of introducing a Changing Places toilet facility in Globe Place public toilets</p>	<p>Amenities 2020</p>		<p>Initial conversation held with HDC MD & Leader 03/21 HDC awarded grant under tourist refurbishment for amenities in towns project. 15/09/21 Expression of interest submitted</p>	in process
<p>Health and Leisure – Leisure and Entertainment: To identify opportunities for the Council to facilitate or arrange leisure and entertainment opportunities that are consistent with the approved budget.</p>	59	<p>Investigate options to organise physical sporting activities with partner organisations.</p>	<p>Amenities 2020</p>		<p>Working in partnership with HDC in the development of their Healthy Open Spaces & Play strategy on how the district can deliver a positive change for the benefit of people and places within Huntingdonshire. 24/2/21 Members considered the results of a consultation exercise placed in the Jan 21 edition of the Bridge regarding the provision of adult outdoor gym equipment. A feasibility study is to be prepared with a view to recommending the matter to full council for the allocation of an appropriate level of financing. 07/21 report to go to Amenities in September 22/09/21 report submitted to Amenities. HDC to be contacted re use of land at areas identified in North of Town - namely green area between Wheatfields play area and Burleigh Hill park, Hill Rise Park or Chestnut Road. Recommendation that £17k be made available in the Amenities 2022/23 budget</p>	in process
<p>Transport – Infrastructure : To liaise with County Council to endeavour to ensure that the road network within the town is maintained in an acceptable conditions and action is taken to deal with any safety or congestion issues.</p>	65	<p>Identify paths with official records and make arrangements for those not currently listed to be registered.</p>	<p>Amenities 2022</p>		<p>To be considered in 2022.</p>	to start