

<b>Llangodmor Community Council</b>	
Meeting Date:	March 2026
Report Title:	Update on Outstanding Work
Agenda Item Number	6.3.2
Paper Reference	March 2026-2
Presented By	Clerk
For	Information

## **Introduction**

This paper updates the Council on the tasks that impact on the outstanding work at the Council that is yet to be addressed.

## **Background**

It was proposed at the January 2025 meeting that the list of outstanding work be updated on a monthly basis, with completed items being marked as finished on the list. The table below shows the list of outstanding work at 23<sup>rd</sup> February 2026.

<b>Item</b>	<b>Task</b>	<b>Completed</b>
1.	Access to bank account and card	
2.	Cllr conciliation following complaint	30 <sup>th</sup> June 2025
3.	Budget and Precept	6 <sup>th</sup> Jan 2025
4.	Write specification for new website	
5.	Updating Standing Orders	12 <sup>th</sup> May 2025
6.	Updating Financial Regulations	
7.	Revise Grant Application System and Forms	
8.	Annual Report 2022-23	
9.	Annual Report 2023-24	
10.	Write procedures for the payment of invoices and payroll	
11.	Toilets – electrical and taps	
12.	Tender for path in playground	
13.	Deal with Church of the Holy Cross – including legality	
14.	Resolve issues with the equipment in the playground	
15.	Councillor Recruitment	
16.	Development of Playing Fields Charity	
17.	Risk Management work for Internal Auditors	
18.	Translation of minutes into Welsh	
19.	VAT Reclaim 2023-24/2024-25	
20.	Flag Pole and Maintenance	
21.	Grit Bins	
22.	Annual Report 2024-25	

## **Recommendations to the Council**

The Council notes the list of outstanding work.