

| Llangoedmor Community Council | |
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| Meeting Date: | June 2026 |
| Report Title: | Update on Outstanding Work |
| Agenda Item Number | 6.3.3 |
| Paper Reference | June 2026-4 |
| 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 27th May 2026.

| Item | Task | Completed |
|-------------|--|-----------------------------|
| 1. | Access to bank account and card | |
| 2. | Cllr conciliation following complaint | 30 th June 2025 |
| 3. | Budget and Precept | 6 th Jan 2025 |
| 4. | Write specification for new website | |
| 5. | Updating Standing Orders | 12 th 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 | 31 st March 2026 |
| 20. | Flag Pole and Maintenance | |
| 21. | Grit Bins | |
| 22. | Annual Report 2024-25 | 23 rd May 2026 |

Recommendations to the Council

The Council notes the list of outstanding work.