Aim	Objective	Action	Who	Completion Date	Update
ACCOUNTS &	To ensure that there is transparent	Publish on website.	Clerk	Ongoing – in line	
AUDIT	information about payments,	Publish required audit		with legislation	
To comply with	receipts, audit documents, budget,	documents on website		where relevant	
the law and	precept, bank accounts	and noticeboard			
inform	Annual Return (AGAR)	Clerk - complete internal	Clerk	Internal audit – April	
community		audit			
		Council - approve at first	Council	Approve – May	
		possible council meeting,			
		August at latest			
		Clerk - required	Clerk	Send to Auditor –	
		information sent to		May/June	
		Auditor			
	Exercise of Public Rights	Council - agree dates of	Council	Date agreement -	
		Exercise of Public Rights.		May	
		Clerk - publish on website	Clerk	Publish - July	
		& noticeboards			
PARISH COUNCIL	To ensure that the Parish Council	Publish agendas, minutes,	Clerk	Agenda – publish at	
ADMINISTRATION	administration is run in an efficient	and means of contacting		least three clear	
To comply with	and timely manner and that	the Council on the website		(permitted) days	
the law and	information is open and	and noticeboard		before meetings	
inform	transparent			Draft minutes –	
community				publish within 30	
				days of meeting	
				Contact details	
				updated as	
				necessary	
		Calendar of meetings	Clerk	May	

Aim	Objective	Action	Who	Completion Date	Update
		Document retention and	Clerk	Ongoing	
		destruction project			
		Lease and trust	Lease and trust	Ongoing	
		administration	administration		
			working group		
POLICIES	To ensure all council policies,	Clerk – ensure reviews are	Clerk	As per schedule	
To comply with	Financial Regulations, Standing	scheduled on meeting			
the law	Orders and procedures are	agendas as required.			
	reviewed as per schedule and	Council – review and agree	Council		
	updated as necessary	update as necessary			
PLANNING	To consider all planning	Clerk – ensure planning	Clerk	Planning comments	
APPLICATIONS	applications which fall within, and	applications are notified to		sent to WODC as	
To monitor	impact upon, the Parish	councillors and placed on		required within	
development and		agenda, request extension		agreed dates	
planning		if necessary			
		Clerk – update planning	Clerk		
		overview spreadsheet as			
		required			
		Council – comments made	Council		
		at meetings or via			
		delegated clerk authority			
HEALTH & SAFETY	To ensure the Council meets Health	Renew insurance	Clerk	Renewal – January	
To comply with	& Safety requirements for its staff,				
the law and	councillors and public at events				
ensure safety	and activities				

Aim	Objective	Action	Who	Completion Date	Update
	To ensure there is adequate	Risk assessments	Clerk	Reviewed annually	
	insurance cover			and updated as	
				required	
ASSETS	To ensure that all council assets are	Regular checks to ensure	Nominated	Ongoing	
To comply with	maintained correctly, and disposed	assets are in good working	councillors		
the law and	of responsibly	order, actions taken as			
ensure safety		required			
		Assets compared with	Councillor	January	
		asset register annually			
		Asset register updated as	Clerk	Ongoing	
		required			
SUBSCRIPTIONS	To ensure the Parish Council has	Council – approve annual	Council	Approval – May	
To keep up to	access to advice and training	subscriptions			
date		Clerk – process renewals	Clerk	Renewals – ongoing	
GROUNDS	Maintenance of The Stocks	Council – consider taking	Council	Unknown	
MAINTENANCE		over ownership of The			
To upkeep open		Stocks			
spaces		Management strategy	Council	Unknown	
		Grass cutting contract	Council	Unknown	
			Clerk		
		Tree survey and	Council	Unknown	
		maintenance	Clerk		
		Maintenance contracts	Council	Unknown	
		and agreements	Clerk		

Aim	Objective	Action	Who	Completion Date	Update
		Electric supply	Council	Unknown	
	Verge maintenance	Verge maintenance contract	Council	Unknown	
PLAYGROUND To provide play facilities	To maintain children's play equipment & surfaces	Arrange annual safety inspection by external provider	Clerk	April	
To comply with the law and ensure safety		Weekly inspection to ensure safety. Action taken as required.	Clerk	Weekly	
		Regular monitoring of bins	Clerk	Ongoing	
		Arrange and monitor mowing contract	Clerk	February	
		Refurbishment project	Playground Maintenance Working Group	Ongoing	
	Health and Safety	Tree survey and maintenance	Clerk	2025	
		Wall survey and repair	Clerk	2025	
ALLOTMENTS To provide garden	To maintain allotments	Collect annual rent	Clerk	September	
allotments		Undertake inspections	Clerk/nominated councillor	Ongoing	

Objective	Action	Who	Completion Date	Update
	Manage tenancies	Clerk	Ongoing	
To ensure salt bins are adequately provisioned	Regular monitoring and reporting to OCC when required	Clerk	Ongoing	
To ensure salt is available for parish as required	Order salt from OCC as required	Clerk	September	
	Distribute salt bags as required	Nominated councillor	Ongoing	
To engage with community groups and individuals to help shape the Parish Council plans for the parish To provide articles to inform residents To use website and Facebook (when set up)	Council - invite community to council meetings Councillors - write articles for Newsletter Clerk - update website regularly Clerk -update Facebook regularly - when set up	Clerk Councillors	Ongoing	
To ensure regulations are met	Update policies as required	Clerk	July Ongoing Ongoing	
To meet Transparency Regulations	required Review website and	Clerk	Ongoing	
To meet Accessibility Regulations	Review website and update as required	Clerk	Ongoing	
	To ensure salt bins are adequately provisioned To ensure salt is available for parish as required To engage with community groups and individuals to help shape the Parish Council plans for the parish To provide articles to inform residents To use website and Facebook (when set up) To ensure regulations are met To meet Transparency Regulations	To ensure salt bins are adequately provisioned To ensure salt is available for parish as required To engage with community groups and individuals to help shape the Parish Council plans for the parish To provide articles to inform residents To use website and Facebook (when set up) To ensure regulations are met Manage tenancies Regular monitoring and reporting to OCC when required Distribute salt from OCC as required Distribute salt bags as required Council - invite community to council meetings Councillors - write articles for Newsletter Clerk - update website regularly Clerk -update Facebook regularly - when set up Annual ICO renewal Update policies as required Data destruction as required To meet Transparency Regulations Review website and amend as required To meet Accessibility Regulations Review website and	To ensure salt bins are adequately provisioned To ensure salt is available for parish as required To engage with community groups and individuals to help shape the Parish Council plans for the parish To provide articles to inform residents To ensure regulations are met To ensure regulations are met Manage tenancies Clerk Regular monitoring and reporting to OCC when required Order salt from OCC as required Distribute salt bags as Nominated councillor Councillor Council - invite community to councillors Councillors - write articles for Newsletter Clerk - update website regularly Clerk - update Facebook regularly — when set up To ensure regulations are met Annual ICO renewal Update policies as required Data destruction as required To meet Transparency Regulations Review website and Clerk To meet Accessibility Regulations Review website and Clerk	To ensure salt bins are adequately provisioned To ensure salt bins are adequately provisioned To ensure salt is available for parish as required To ensure salt is available for parish as required To engage with community groups and individuals to help shape the Parish Council plans for the parish To provide articles to inform residents To use website and Facebook (when set up) To ensure regulations are met Manage tenancies Regular monitoring and required Clerk Ongoing Clerk September September Clerk Councillor Clerk Councillor Councillor Councillors Co

Aim	Objective	Action	Who	Completion Date	Update
To comply with	To engage with the community	Update regularly	Clerk	Ongoing	
the law and					
engage the					
community					
CLIMATE	To take action to reduce its causes	Liaise and support local	Councillors	Ongoing	
EMERGENCY AND		environmental groups			
BIODIVERSITY					
To react to the					
existence of a					
climate					
emergency					
VILLAGE PLAN	To create a Village Plan for	Actions to be confirmed by			
To create a Parish	Chadlington Parish	Village Plan working group			
Plan					