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 inform	precept, bank accounts	and noticeboard			
community	Annual Return (AGAR)	Clerk - complete internal	Clerk	Internal audit - April	
		audit			
		Council - approve at first	Council	Approve – May	
		possible council meeting			
		Clerk - required		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 – June/July	
		& noticeboards			
PARISH COUNCIL	To ensure that the Parish Council	Publish agendas, minutes,	Clerk	Agenda – published	
ADMINISTRATION	administration is run in an efficient	and means of contacting		at least clear days	
To comply with	and timely manner and that	the Council on the website		before meetings	
the law and inform	information is open and	and noticeboard		Draft minutes –	
community	transparent			published within 30	
				days of meeting	
				Contact details	
				updated as	
				necessary	
		Calendar of meetings	Clerk	May	

Aim	Objective	Action	Who	Completion Date	Update
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		sent to WODC as	
To monitor	impact upon, the Parish	to councillors and placed		required within	
development and		on agenda, request		agreed dates	
planning		extension 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	Renew insurance	Clerk	Renewal – June	
To comply with	Health & Safety requirements for				
the law and	its staff, councillors and public at				
ensure safety	events and activities				
	To ensure there is adequate	Risk assessments	Clerk	Reviewed annually	
	insurance cover			in September and	
				updated as required	
ASSETS	To ensure that all council assets	Regular checks to ensure	Nominated	Ongoing	
To comply with	are maintained correctly, and	assets are in good working	councillors		
the law and	disposed of responsibly	order, actions taken as			
ensure safety		required			

Aim	Objective	Action	Who	Completion Date	Update
		Assets compared with	Clerk	February	
		asset register annually			
		Asset register updated as	Clerk	Ongoing	
		required			
	To confirm Council land ownership	Investigate and confirm	Clerk	Ongoing	
		ownership of land in front			
		of Parish Hall			
SUBSCRIPTIONS	To ensure the Parish Council has	Council - approve annual	Council	Approval – May	
To keep up to date	access to advice and training	subscriptions			
		Clerk – process renewals	Clerk	Renewals - ongoing	
GROUNDS	To manage cutting of Ledwell	Manage contractor and	Clerk/Council	Ongoing	
MAINTENANCE	Village Green	monitor areas			
To upkeep open					
spaces					
GRIT/SALT	To ensure grit bins are adequately	Regular monitoring and	Clerk	Ongoing	
Provision of	provisioned	reporting to OCC when			
salt/grit for parish		required			
	To ensure grit is available for	Order salt/grit from OCC	Clerk	September	
	parish as required	as required			
		Distribute grit/salt bags as	Nominated	Ongoing	
		required	councillor		

Aim	Objective	Action	Who	Completion Date	Update
COMMUNITY ENGAGEMENT	To engage with community groups and individuals to help shape the	Council - invite community to council meetings	Councillors	Ongoing	
To engage with the community	Parish Council plans for the parish To have an active website	Clerk - update website regularly	Clerk		
		Joint venture with the PCC and Parish Hall Management Committee	Councillors	Ongoing	
		Work with the PCC and PHMC to create a Welcome Pack for residents	Councillors Clerk	Ongoing	
DATA PROTECTION	To ensure regulations are met	Annual ICO renewal Update policies as	Clerk Clerk	January Ongoing	
To comply with the law		required			
the law		Data destruction as required	Clerk	Ongoing	
WEBSITE To comply with the law and engage the community	To meet Transparency Regulations	Review website and amend as required	Clerk	Ongoing	
	To meet Accessibility Regulations	Review website and amend as required	Clerk	Ongoing	
community	To engage with the community	Update regularly	Clerk	Ongoing	

Aim	Objective	Action	Who	Completion Date	Update
FINANCE	Review of financial control of	Annual review of banking	Clerk	September	
To improve	banking, and payments	arrangements and			
finance systems		payment arrangements			
PARISH HALL	To improve the Parish Hall facilities	Create list of suggestions	Councillors	To be determined	
To improve the					
Parish Hall					
CONSERVATION	To advance the concept of	Conservation Area	Councillors	To be determined	
AREAS	conservation	projects – create list of			
To preserve the		suggestions			
conservation areas		To obtain advice regarding	Councillors	To be determined	
		heat pumps, septic tanks	Clerk		
		and oil boilers			
COMMUNICATION	To improve the mobile phone	Investigate the options for	Councillors	To be determined	
Improve	signal for the community	a 5G antenna in Sandford			
communication		St Martin			
systems for the					
community					

FUTURE PROJECTS

Aim	Objective	Action	Who	Completion Date	Update
TRAFFIC	To improve the safety for residents	Traffic Calming Project –	Councillors	To be determined	
CALMING	and road users	create list of suggestions			
To improve safety					

NOTES