

Action Log Alwoodley Parish Council

Beginning April 2025

Meeting Date	Minute Ref	Action / Decision	Assigned To	Deadline / Status	
07/04/2025	2425/010	Bring a draft biodiversity policy to the Council for consideration.	Environmental & Bio-diversity Working Party	May 2025	Completed
07/04/2025	2425/010	Consider the remaining elements of the Alwoodley 2030 grant application.	Full Council	May 2025	Removed from task list.
12/05/2025	2425/025	Conduct the first review of how well the newly adopted Biodiversity Policy is working.	Full Council	Nov 2025	Incomplete
02/06/2025	2526/12	List what happens with everyone's council email addresses.	Clerk	ASAP	Completed
02/06/2025	2526/12	Liaise with the Ranger to bring quotes for the outdoor exercise equipment.	Clerk	July 2025	Completed
02/06/2025	2526/14	Send the Facebook Page Policy & Social Media debate policy.	Cllr White	July 2025	Completed
02/06/2025	2526/15	Bring a survey proposal to the next meeting.	Environmental & Biodiversity Working Party	July 2025	Completed
02/06/2025	2526/20	Connect the Clerk with the IT provider to sort out emails.	Chair	ASAP	Completed
07/07/2025	2526/28	Clarify the quote and contractor details for replacing the playground equipment with LCC.	Cllr Towns & Ranger	Sept 2025	Completed
07/07/2025	2526/28	Recirculate the playground inspection report.	Clerk	ASAP	Completed
07/07/2025	2526/28	Follow up regarding the brass band and circulate.	Clerk	ASAP	Completed
07/07/2025	2526/30	Bring draft policies for electronic and printed communications to the Council.	Communications Working Party	Sept 2025	Completed
07/07/2025	2526/30	Book a room at the ACA and send booking form to YLCA for whole council training.	Clerk	Sept 10, 2025	Completed
07/07/2025	2526/32	Purchase flowers for Judith and Sue (for banking transition help) and submit receipt.	Cllr Towns	ASAP	Completed
07/07/2025	2526/32	Identify, appoint, and remunerate an internal auditor for 24/25 AGAR.	Clerk	ASAP	Completed
22/07/2025	2526/39	Create an action plan regarding the internal auditor's recommendations (including dates and responsibilities).	Working Group (Cllrs Towns, Hainsworth, Buckland, White)	Sept 1, 2025	Completed
01/09/2025	2526/47	Follow up with the auditor about the eligibility of the Alwoodley Allotments for their grant.	Clerk	ASAP	Completed
01/09/2025	2526/47	Submit proposals for 2026/2027 budget items to the Clerk/RFO.	All Working Parties	Oct 1, 2025	Completed
01/09/2025	2526/47	Invite local groups to submit Community Grants Expressions of Interest for 2026/2027.	Clerk	ASAP	Completed
01/09/2025	2526/48	Reach out to contacts to consult on what is wanted for the gym/adult exercise equipment.	Councillors	Oct 2025	Completed- to some degree
01/09/2025	2526/51	Bring Terms of Reference for the Environmental & Biodiversity WP, Communications WP, and Internal Audit WP to the Council.	Applicable Committees	Oct 2025	Completed

Action Log Alwoodley Parish Council

Beginning April 2025

Meeting Date	Minute Ref	Action / Decision	Assigned To	Deadline / Status	
06/10/2025	2526/62	Set up a rota of councillors to review accounts and monthly reconciliations.	Clerk	ASAP	Completed
06/10/2025	2526/62	Create a full draft of the Financial Regulations with recommended changes and send to the Audit Committee.	Clerk	Nov 2025	Completed
06/10/2025	2526/70	Draft Terms of Reference to send to the Environment & Biodiversity and Communications groups.	Clerk	ASAP	Completed
06/10/2025	2526/72	Develop a plan for creating and printing the newsletter (5,000 by Royal Mail, 1,200 by volunteers).	Communications Group	ASAP	Completed
03/11/2025	2526/86	Send amendments for the Notice of Intention to Co-Opt New Councillors to the Clerk.	Cllr Jennings	ASAP	Completed
05/01/2026	2526/102	Send the allotment lease to councillors (regarding unpaid rent).	Clerk	ASAP	Completed
05/01/2026	2526/102	Attempt to claim back VAT dating back to 2022.	Clerk	ASAP	Completed
05/01/2026	2526/102	Work with past Councillors to use a paper check to transfer funds in the deposit account.	Clerk	ASAP	Completed
05/01/2026	2526/103	Communicate the decision to hand over ownership/management of adult exercise equipment to LCC.	Council/Clerk	ASAP	Requested, still awaiting paperwork
05/01/2026	2526/104	Look into options for Festive Lights ahead of the April meeting.	Cllrs Dickinson, Jordan, Wright	April 2026	Not Yet Received
05/01/2026	2526/105	Enquire as to why there was a duplicate planning application.	Clerk	ASAP	Completed
05/01/2026	2526/106	Forward PACT meetings to councillors.	Clerk	ASAP	Completed
02/02/2026	2526/114	Print off the required Health & Safety poster, purchase a First Aid kit, and incident logbook.	Clerk	ASAP	Completed
02/02/2026	2526/115	Coordinate conversations with the co-option candidate.	Council & Clerk	ASAP	Completed
02/02/2026	2526/116	Bring revised financial reports in February incorporating changes to Scribe entries.	Clerk	March 2026	Completed
02/02/2026	2526/117	Create a plan for the June 21st brass band concert to be part of the Leeds 400 Celebration.	Engagement Working Party	March 2026	Completed
02/02/2026	2526/117	Organise refreshments for the Annual Parish Meeting.	Mark (Ranger)	March 17, 2026	Completed
02/02/2026	2526/117	Meet to plan the Annual Parish Meeting; invite Leeds 400 rep & Tree Officer.	Clerk, Cllrs Towns, Pritchard, Dickinson	March 17, 2026	Completed
02/02/2026	2526/119	Check the contract about the annual review for the Clerk and make arrangements.	Staffing Panel / Council	ASAP	Completed
02/02/2026	2526/119	Ask Cllr Hainsworth to update on the notice board at the New Inn at Eccup.	Clerk	Next meeting	Completed

Action Log Alwoodley Parish Council

Beginning April 2025

Meeting Date	Minute Ref	Action / Decision	Assigned To	Deadline / Status	
02/02/2026	2526/122	Arrange a meeting with the Allotments leadership and bring an update to the next meeting.	Cllr Pritchard & Clerk	March 2026	Incomplete
02/03/2026	2526/130	Draft a letter of complaint to Lloyds regarding the bank transition.	Clerk & Cllr Downes	ASAP	Partially complete. £60 compensation. Cllr Downes would like to take it further.
02/03/2026	2526/130	Take responsibility for assigned Monthly Financial Oversight dates and swap dates if conflicts arise.	All Councillors	Ongoing	Completed
02/03/2026	2526/131	Convene the meeting regarding the Brass Band Concert as part of Leeds 400.	Cllr Downes	ASAP	Completed
02/03/2026	2526/133	Send APM agenda jpg to Cllrs to put on WhatsApp.	Clerk	ASAP	Incomplete
13/04/2026	Action Log	Process the VAT 126 reclamation form for Jan–March 2026 to recover £310.13.	Clerk	Complete	Completed
13/04/2026	Action Log	Coordinate signature execution on the restated 2024/25 AGAR figures.	Clerk	Complete	Completed
13/04/2026	Action Log	Research legislative guidelines surrounding corporate sponsorship options for parish council events.	Clerk	Pending	Completed
13/04/2026	Action Log	Process mandate paperwork to remove all legacy signatories and add new ones.	Clerk	Ongoing	Incomplete- Cllr Towns to confirm if any legacy signatories are still on the account
13/04/2026	Action Log	Escalate unresolved bank reserves account transition delays (formal complaint).	Clerk	New Action	Completed
13/04/2026	Action Log	Contact the Parks department to ask if the Parish Council may hang a banner.	Clerk	Pending	Completed
13/04/2026	Action Log	Investigate Working from Home policy and Lone Working policy.	Clerk	Deferred to Sept	Incomplete
13/04/2026	2627/9	Complete the Training and Development inventory and needs assessment and send to Clerk.	All Councillors	30 April 2026	Completed
13/04/2026	Action Log	Populate the baseline 2026/2027 Annual Action Plan template with core budget items.	Clerk	May/June 2026	Completed- Awaiting engagement working group

Action Log Alwoodley Parish Council

Beginning April 2025

Meeting Date	Minute Ref	Action / Decision	Assigned To	Deadline / Status	
11/05/2026	2627/19	Make a formal public declaration of acceptance of office.	Cllr Towns	Next meeting	Completed at June Meeting
11/05/2026	2627/27	Create Terms of Reference for the committee working on the revised Neighbourhood Plan.	Clerk	Next meeting	Deferred until after meeting with LCC
1/6/2026	2627/51	Update May 11 meeting minutes to note apologies from the Ward Councillor and the correct grant funding amount for the Alwoodley Repair Café. DOC	Clerk (Jennifer Walper Roberts) DOC	Prior to final signing of May minutes DOC	Complete (2nd June) DOC
1/6/2026	2627/54	Monitor banking transition (reserves account). If the issue is not resolved following the submission of the resolution form, draft and submit a formal complaint. DOC	Chair (Cllr Jordan), Cllr Downes, Cllr White, and the Clerk DOC	15 June 2026 (Trigger date) DOC	Correct councillors signatories; online access.
1/6/2026	2627/51	Alter the standard agenda format so the "ongoing issues/actions" item sits immediately after the approval of minutes, and includes "other items arising from previous meetings". DOC	Clerk DOC	Prior to publishing the next agenda DOC	Complete
1/6/2026	2627/53	Coordinate with newly appointed internal auditor Sonya Blythe to receive the internal audit report. DOC	Clerk	Prior to Extraordinary Meeting	Complete
1/6/2026	2627/53	Prepare the Annual Governance and Accounting Statement (AGAR) for 2025/2026, ensuring compliance with the required answers/assertions.	Clerk / RFO	Prior to Extraordinary Meeting	Complete
1/6/2026	2627/55	Update the Council's Action Plan with three agreed amendments: 1. Include precept request oversight in finance section. 2. Add potential guest speakers (e.g., local historians). 3. Add nature corridor partner examples.	Clerk	8 June 2026	Complete
1/6/2026	2627/55	Adjust the training calendar and Action Plan Part I/Part II dates to remove the Wednesday 10 June DMMO session and avoid booking events in December. Review and propose new dates.	Cllr Towns & the Clerk DOC	Ongoing / Prior to next event planning phase	Complete
1/6/2026	2627/55	Arrange the annual safety/maintenance inspection of the adult exercise equipment with Streetscape at the agreed cost of £250.	Clerk	Prior to 6th July meeting	Complete
1/6/2026	2627/55	Set a date for Whole Council Training.	Clerk & Cllr Towns	Prior to 6th July meeting	Proposed 19th Oct- To confirm at July meeting

Action Log Alwoodley Parish Council

Beginning April 2025

Meeting Date	Minute Ref	Action / Decision	Assigned To	Deadline / Status	
1/6/2026	2627/55 / 57	Set a date and arrange the Neighbourhood Plan Assessment workshop/session with Ian MacKay (Leeds City Council).	Clerk & Cllr Towns DOC	Prior to 6th July meeting	Complete
1/6/2026	2627/55	Retrieve the parish noticeboard from The New Inn at Eccup.	Cllr Hainsworth & Cllr Pritchard	Prior to 6th July meeting	Complete
1/6/2026	2627/59	Notify the Town and Parish Planning Meeting coordinator that Alwoodley Parish Council voted 'yes' to hearing a West Yorkshire Vision Zero Briefing.	Clerk	Prior to 6th July meeting	Complete
1/6/2026	2627/61	Add "Vision for future events on the green" to the next agenda (carried forward from item 2627/57).	Clerk	Prior to publishing July agenda	Complete
1/6/2026	2627/61	Collaborate with the Parish Ranger to research repair/replacement options for the deteriorated accessible path leading to the picnic table, and add to the next agenda.	Clerk & Parish Ranger DOC	Prior to July agenda. DOC	Ranger communicated with Cllr Cohen and remedying accessibility is progressing via LCC
1/6/2026	2627/54	Publish the updated Record of Contracts online in accordance with the Transparency Code for Smaller Authorities.	Clerk DOC	No fixed deadline DOC	Complete
1/6/2026	2627/59	Chase up Ben Jackson (Footpath Officer) regarding the ongoing footpath marking project.	Cllr Wright DOC	No fixed deadline DOC	Unsure