

Finance and Governance Toolkit

Checklist

Theme A – Vision, purpose and community planning

1: Council does not have a clear articulated Vision and Purpose.

(Action 1.1) Officers to provide a report on the last area wide survey done in xxxx

(Action 1.2) Recommended to Council how it will create a plan with community engagement.

(Action 1.3) Draft a vision and plan to implement the plan for Council, all Council decisions should then, no matter how minor, somehow link back to that plan.

2: Statutory obligations, check that we are complying.

(Action 2.1) Review and update Bio-Diversity Plan completed in 2020.

(Action 2.2) Produce Council report/guide on Wellbeing of Future Generation's Act 2015

(Action 2.3) Check that Annual report conforms to any guidance about what it should contain.

(Action 2.4) Create local wellbeing plan and ensure that report against plan are in each annual report