



	Barclays Community Account (CIL element £4576.92)		
	Includes receipt of 1 <sup>st</sup> payment SODC precept £3750.00	£13,163.34	
b)	Amenity Account	£47.00	330

44/26 Finance and Administration (cont)

- c) To approve Certificate of Exemption Presented to Councillors and approved, signed by Chairman and Clerk. Clerk to forward to Moore the external auditor
- d) To approve Annual Governance Statement Presented to Councillors and approved, signed by Chairman and Clerk. Clerk to forward to internal auditor
- e) To approve Annual Accounts – presented to Councillors and approved, signed by Chairman and Clerk. Clerk to forward to internal auditor
- f) Agreed payments of the following from the Community Account
 

BnkTr PA Pearce (Clerks wages 15.28ph x 7pw x 7 wks+5days weeks)	£748.72
+£76.40-PAYE Nil (£825.12) + expenses £20.00	£845.12
HMRC Nil	
The Village Hall, Russells Water (mtg hire @ 12 ph)	£ 12.00
Hiscox Insurance Parish Council insurance, due 31 May 2026	£708.79
Vision ICT Website hosting £276 + email hosting 20.00, vat 59.20	£355.20
Baylis Media (Henley Standard) re: advertisement for Annual Meeting	£ 80.00

45/26 To receive Commons Report

- a) Driving on Commons Mr Collett and Mr Haq reported that there is nothing significant at present.

46/26 To receive Footpaths Report

Mrs Hunt reported that all footpaths are currently in good condition

47/26 To receive report on Refuse & Waste Collection

Mr Haq reported that all is working well at present and it was agreed that the service is very satisfactory

48/26 Matters for discussion at the discretion of the Chairman

Nothing for discussion.

49/26 Date, time and place of next meeting

To be confirmed: Thursday, 23<sup>rd</sup> June 2026, White Pond Farm Barn, 6.30 p.m.

Close of meeting

There being no further business to discuss, the Chairman thanked all those for attending and declared the meeting closed at 20.00.

DRAFT