

CHALGROVE PARISH COUNCIL

A **MEETING** of the Parish Council took place in the Chalgrove Village Hall at 7pm, **Thursday 6th August 2026.**

Present: Cllr. P. Waters, Chair Cllr. J. Winnard
Cllr. A. Pritchard Cllr. A. Charman
Cllr. A. Dudley Cllr. T. Custance

Apologies Accepted: Cllrs. Russell, Turner, Nixey & Kolade

Not present: n/a

Members of the public: None

PUBLIC SESSION:

None

106. 2025/2026 AUDIT:

Internal Audit

(a) T Allen had completed the internal audit for the 2025/2026 financial year on the 28th July 2026, and the Parish Council reviewed the report. The report fairly reflected the accounting records and internal controls kept throughout the year; agreed by all.

(b) The recommendations were discussed and are to be taken to an HR Committee meeting for further discussions surrounding workload. It was noted that priority should be given to the audit procedure and that the Clerk should be supported in this by all Councillors when considering the workload.

PW, JR

2024/2025 Accounts

(a) All Councillors approved the Parish Council accounts for the year 2025/2026; proposed Cllr. Waters, seconded Cllr. Pritchard, agreed by all.

(b) All Councillors reviewed the Annual Governance Statement (Section 1) 2025/2026 and then certified that it had been completed correctly; signed by the Chairman and Clerk.

(c) All Councillors certified that the accounting statement (Section 2) 2025/2026 presented fairly the financial position of the Council and its income and expenditure; signed by the Chairman and Clerk (RFO).

107. RECREATION COMMITTEE:

Tree Work

(a) Tree work, required on the Recreation Ground, was approved at a cost of £600 ex VAT; proposed Cllr. Waters, seconded Cllr. Dudley, agreed by all.

JM

ACCOUNTS:

108. ACCOUNTS SANCTIONED FOR PAYMENT:

008293	M Bullen - youth work & youth centre cleaning	£353.12
008294	N Kerridge – youth work	£624.78
008295	B Murphy – youth work	£160.20
008296	A&W Grounds – groundsman contract	£906.00
008297	A&W Grounds – grass cutting	£800.40
008298	Viking – office & cleaning supplies	£182.76
008299	Playsafety Ltd – ROSPA report	£314.40
008300	Shield Maintenance – dog waste removal	£436.80
008301	LJM Group – party in the park	£320.00
008302	Community First – subscription	£70.00
008303	Replay Maintenance – MUGA cleaning	£418.50
008304	Neos Network – internet	£151.50

The meeting closed at 8.58pm.