

WESTON ON THE GREEN PARISH COUNCIL

www.westononthegreen-pc.gov.uk

Oak View, North Lane, Weston on the Green, Oxon, OX25 3RG

Tel: 01869 350282 clerk@westononthegreen-pc.gov.uk

Chairman: Mrs Diane Bohm

Clerk: Mrs Jane Mullane

Please reply to: The Clerk

Wednesday 23rd June 2021

To: The Chairman, Diane Bohm and all other members of Weston on the Green Parish Council

You are summoned to an Extraordinary Meeting of Weston on the Green Parish Council to be held outside the Village Hall on Monday 28th June 2021 commencing at 7.00pm when the following business will be transacted.

Public Information:

Members of the public are welcome to join the meeting and are requested to adhere to social distancing guidelines.

Please contact the Clerk on clerk@westononthegreen-pc.gov.uk if you have any queries or issues.

Yours faithfully

Jane Mullane
Clerk to Weston on the Green Parish Council

AGENDA

For Extraordinary Parish Council Meeting to be held on Monday 28th June 2021

- 21.368.1** **To Receive** any apologies for non-attendance
- 21.368.2** **To Receive** any declarations of interest
- 21.368.3** **For Information:** Review of Internal Audit Report and Parish Council response (RW)
- 21.368.4** **Resolution: To Approve** Annual Governance and Accountability Return 2019-2020 (HD)
- 21.368.5** **Resolution: To Approve** the following invoices for payment (HD)

PC Ref	Payee	Purpose	Total (incl VAT)	Budget Line	Amount Remaining in 2021-22 Budget Line
194*	Oxford Edens	Grass cutting 29/04/21 (playground & stocks/Ben Jonson) - Inv 8711	£150.00	Works-Grass Cutting/Village grass cutting-contractor	£2,350.00
195*	Oxford Edens	Grass cutting 11/05/21 (playground & stocks/Ben Jonson) - Inv 8763	£150.00	Works-Grass Cutting/Village grass cutting-contractor	£2,200.00
196*	123 Connect	PC website hosting fee	£118.80	IT/Website/domain hosting	£120.00
197*	Arthur J Gallagher (Came & Company)	PC Insurance Renewal 2021-22	£621.07	Insurance & Auditing/Insurance	£575.00
198*	Oxford Edens	Grass cutting 28/05/21 (playground & stocks/Ben Jonson) - Inv 8820	£150.00	Works-Grass Cutting/Village grass cutting-contractor	£2,050.00
199	Diane Bohm	D-Day Garden Bench Plaque	£21.00	Contingency	£2,052.96
200	Oxford Edens	Grass cutting 11/06/21 (playground & stocks/Ben Jonson) & 15/06/21 (verges) - Inv 8869	£450.00	Works-Grass Cutting/Village grass cutting-contractor	£1,900.00
201	Clerk (J Mullane)	Neighbourhood Made Plan Printing x10 copies (Instant Print)	£155.00	Neighbourhood Plan-Referendum	£1,535.14
202	Clerk (J Mullane)	A1 poster protector for noticeboards x3 (Green Magic)	£20.76	Sundries/Communication	£180.00
203	IAC Audit & Consultancy	Internal audit services for 2020-2021 annual return	£210.00	Insurance & Auditing/Audit Fees	£565.00

*Invoices already been paid under agreed scheme of delegation to avoid late payment fees.

- 21.368.6** **Next Parish Council Meeting in Village Hall:** 7th July 2021, 7.30pm