Milton-under-Wychwood Parish Council

Minutes of an Extraordinary meeting of the Parish Council
held at 10:00 am on Thursday 25th June 2026

Present: Cllr Alan Allday
Cllr Rod Blackman
Cllr Jeff Haine
Cllr John Pratt
Cllr Peter Rawlins
Cllr Pat Ward
Chris Trotman, RFO

06EPCM/01: Chairman
Apologies were noted from Cllr Graham Smith. Cllr Rawlins proposed Cllr Pratt chair the meeting and Cllr Haine seconded the proposal. All in favour.

06EPCM/02: Declaration of Interests
None

06EPCM/03: Annual Internal Audit Report
Mr Trotman drew attention to the Annual Internal Audit Report and commended its constructive approach. The Report was proposed for adoption by Cllr Ward and the proposal was seconded by Cllr Rawlins. All in favour.

06EPCM/04: Section 1 – Annual Governance Statement 2025/26
After presentation by Mr Trotman, the Statement was proposed for adoption by Cllr Pratt and the proposal was seconded by Cllr Rawlins. All in favour.

06EPCM/05: Section 2 – Accounting Statements 2025/26
After presentation by Mr Trotman, the Statements were proposed for adoption by Cllr Blackman and the proposal was seconded by Cllr Ward. All in favour.

06EPCM/06: Bank Reconciliation at 31st March 2026
After presentation by Mr Trotman, the Bank Reconciliation was proposed for adoption by Cllr Rawlins and the proposal was seconded by Cllr Blackman. All in favour.

06EPCM/07: Explanation of Variances 2025/26
Mr Trotman briefed the meeting on the explanation of variances. The Explanation was proposed for adoption by Cllr Rawlins and the proposal was seconded by Cllr Ward. All in favour.

06EPCM/08: Notice of Public Rights and Publication of Unaudited Annual Governance and Accountability Return for the year ended 31st March 2026
A proposal for publication of the Notice on 26th June 2026 was made by Cllr Pratt and the proposal was seconded by Cllr Rawlins. All in favour.

06EPCM/09: Reporting Back.
None.

All documents to be found on Parish Website HERE

06EPCM/10: Next Meeting of Parish Council
The chair thanked Mr Trotman for his work and noted that the next meeting was scheduled for 15th July 2026 at 7:30 pm.
Close: the meeting closed at 10:45 am.