



GORING-ON-THAMES PARISH COUNCIL

Minutes of a Meeting of the Goring-on-Thames Parish Council

Friday 26th June 2025 at 10:00, The Old School, Station Road, Goring RG8 9HB

At the start of the meeting; Questions and comments from members of the public

N.B. The meeting is being recorded for minute-taking and will be deleted when no longer needed.

Members Present:

Chair Cllr T Thurston (TT)
Members: Cllr S Lofthouse (SL)
Cllr J Emerson (JE)
Cllr B Urbick (BU)

Officers Present:

Clerk S Edmunds
Deputy Clerk N Mallen

Public and Press: No members of the Public

Meeting started 10.02

Member Of Public (MOP) : None

26.13.1. To receive apologies for absence. [LGA 1972 s85(1)]

Apologies received from Cllrs A Povey, B Newman, R Williamson, M Stares, D Bermingham, B McKenzie

26.13.2. To Receive any Declarations of Interests for items on this agenda [LA 2011 s31]

Members to declare any interests, including Disclosable Pecuniary Interest they may have in agenda items that accord with the requirements of the Parish Council's Code of Conduct. (NB this does not preclude any later declarations)

26.13.2.1. To consider requests for Dispensations [LA 2011 s33]

26.13.3. Annual Governance and Accountability Return 2025-2026

3.1.1. To note the reconciled bank accounts as of 31st March 2026.

Noted

26.13.3.2. To approve the annual accounts for 2025/2026, including:

- variances report

Appendix A

Appendix B

Appendix B.1

Meeting suspended 10.20 for 15 minute Break

Meeting reopened 10.35



GORING-ON-THAMES PARISH COUNCIL

- reserves balances Appendix B.2
- budget variations Appendix B.3
- cash and investment reconciliation – Balance Sheet Appendix B.4
- adjustments Appendix B.5
- reconciliation of Box 7 and Box 8 Appendix B.6

Unanimously Approved all of the above accounting reports

26.13.3.3. To receive the Internal Audit report, consider recommendations & agree actions **Appendix C**

Appendix C.1 the formal internal audit report

Appendix C.2 Accessibility Report

Appendix C.3 AGAR page 3

Unanimously Approved to Receive IA audit report, acknowledge the action plan and Clerk to organise Audit Review Meeting as appropriate.

26.13.3.4. To agree content, approve & sign the Annual Governance and Accountability Return (AGAR)

Section 1 “Annual Governance Statement” 2025/2026

Appendix D

Each statement to be read out, agreed and ticked on the form

Unanimously agreed to approve the Annual Governance and Accountability Return (AGAR) Section 1 “Annual Governance Statement” 2025/2026 and it was signed

26.13.3.5. To approve and sign the Annual Governance and Accountability Return (AGAR) Section 2

“Accounting Statements” 2025/2026

Appendix E

Unanimously Approved the Annual Governance and Accountability Return (AGAR) Section 2 “Accounting Statements” 2025/2026 and it was signed

26.13.3.6. To note the dates for the public rights of inspection: Tuesday 30th June – 10 August 2026

being 30 working days including the first 10 working days of July.

Noted

26.13.4. To note the date and time of the next regular Full Council meeting 18:30 Monday 13th July at The Old School

NOTE: Proposals of Motion and Committee / Working Group reports to be received by the Clerk no later than 3rd July please

Meeting Closed 11:34