



Dear Councillors,

Please find minutes of Parish Council Extraordinary Ordinary meeting held at **Dorchester Village Hall** on **Wednesday the 17th of June 2026 at 7.00pm**.

Jason Leighton-Jones Clerk & RFO Dorchester Village Hall, The Maitlands, Dorchester SY5 7LF
T: 07516 445872 E: condoverpc@gmail.com www: condoverpc.org.uk

CONDOVER PARISH COUNCIL EOM.046.26 MINUTES – 17 June 2026 7:00pm

EOM.016.26 PUBLIC SESSION WITH MATTERS REGARDING AGENDA ITEMS:

No public comments.

EOM.026.26 WELCOME AND APOLOGIES:

Chair Cllr R Wintle welcomed those present to the meeting.

Present: Cllr Libby Baines, Cllr Jon Streliz, Cllr Garry Walker-Prior, Cllr Edward Marvin and Cllr Emma Thomas

Apologies: Cllr T Cobbe, Cllr S Lean, Cllr R Slee

EOM.036.26 FINALISE AUDIT/AGAR: (L BAINES, Information previously distributed)

Cllr Baines (Chair F&P) presented the Audit/Agar papers to the meeting.

1. The Council noted the Internal Auditor's complimentary letter and the completed, signed and dated AGAR Annual Internal Audit Report.
2. The Council agreed the assertions and formally approved the Annual Governance Statement (Section 1) Resolved The Chair and The Clerk signed the completed form.
3. Council approved the Accounting Statements (Section 2) previously prepared and signed by The Clerk (RFO). Resolved The Chair signed Section 2.
4. Council checked that the relevant boxes in the External auditor Report (Section 3) were completed correctly.
5. Council noted the dates set by The Chair of the F&P for the exercise of public rights – Unaudited Accounts. **Monday 22 June 2026 and ending on Friday 31 July 2026**
6. Council resolved to send copies of the completed AGAR, bank reconciliation, explanation of variances, and notification of the period for the exercise of public rights to the External Auditor.
7. And to publish copies of the relevant documentation on Council's website and Noticeboards by the due dates.

All of the above statements were accepted by the Council – proposed by Cllr Gary Walker-Prior and seconded by Cllr Jon Streliz.

Council also noted that once the External Auditor had returned the completed AGAR, it and all relevant documentation would be published on the Council's website and Noticeboards by the due date.

EOM.046.26

ADOPTION OF AUDIT RELATED POLICIES:(Previously distributed)

All drafts were put forward to the Council by Cllr Jon Streliz. It was agreed that a couple of items needed to be reviewed and the Policies would be signed off at the next full Council meeting in July.

As there was no further business the meeting was closed at 8pm.