MINUTES OF ELDON PARISH COUNCIL EXTRAORDINARY MEETING HELD ON THURSDAY 11TH JUNE 2026

Attendance: **Councillors: Gibson, Pennington, Anderson, B Troup & C Troup**

Clerk: J Linsley

Item No.	Agenda	Ref
1.	**Apologies for Absence** All Councillors Present **Resolved:** Noted	D019/26
2.	**Audit & Agar Form 2** The Clerk circulated a copy of the Internal Audit, which made no recommendations and agreed that the Councils financial transactions and internal control were effective. Cllr Gibson duly signed the AGAR form. **Resolved:** The Clerk to scan the documents and place them on the Councils Website ahead of the deadline of the 30th June 2026.	D020/26
3.	**New Policy** The Clerk presented the Internal Control Policy, whilst this was covered in the Full Risk Assessment, the Internal Auditor suggested that a stand-alone policy would be more transparent and to be published on the website. **Resolved:** Noted	D021/26
15.	**Date of next meeting** 14th July 2026 6.30pm	D022/26
16.	**Vouchers/Invoices & Income/Expenditure** Cllr. Gibson & the Clerk signed the cheques for salaries and invoices **Resolved:** Cheques were signed by two authorised signatories	D023/26

The meeting closed at 7.05pm

Signed by the Chairman.....date.....15.7.26