



Cyngor Tref y Trallwng | Welshpool Town Council

Welshpool Town Council, Tourist Information Centre, The Vicarage Gardens, Welshpool, SY21 7DD
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Agenda & Summons Audit Committee - 23/07/2025 5:45pm

18th July 2025

To: Councillor(s) Alison Davies (Chair), Dr Ben Gwalchmai, Carol Robinson, Estelle Bleivas, Phil Owen, Phil Pritchard (Vice Chair), Richard Church

Dear Councillor,

You are hereby summoned to attend a meeting of the Audit Committee of Welshpool Town Council which will be held on Wednesday 23rd July 2025 in the Council Chamber, Welshpool Town Hall at 5:45pm to transact the business outlined below.

Yours sincerely,

Richard T Williams LLB (Hons)
Town Clerk & Proper Officer

In accordance with the Local Government and Elections (Wales) Act 2021, this meeting is available by remote means. Please visit <https://us02web.zoom.us/j/81623786715?pwd=Sal7XYlccsoDYN3nwDhBoRwbFpE11y.1> to join online or use Zoom Meeting ID 816 2378 6715 and passcode 405528, or via telephone by ringing .

Agenda

1. ELECTION OF CHAIR

To receive nominations and to elect the Chair of the Audit Committee for the 2025-2026 municipal year.

2. ELECTION OF VICE CHAIR

To receive nominations and to elect the Vice-Chair of the Audit Committee for the 2025-2026 municipal year.

3. WELCOME AND APOLOGIES FOR ABSENCE

The Chair will welcome Councillors and members of the public and will receive, and if desired, resolve to approve, any apologies for absence.

4. DECLARATIONS OF INTERESTS AND DISPENSATIONS

To receive and resolve if desired, declarations of interest and relevant dispensations. [Part III, Local Government Act 2000]

[Appendix A]

5. PUBLIC PARTICIPATION

To receive members of the public who wish to address the meeting, in respect of any item of business included in the agenda. No resolutions may be made under this item and should relate only to matters of Council policy or practice, and not individual affairs or the questioner or any other named person. [Para. 27A, Sch 12, Local Government Act 1972]

6. MINUTES AND MATTERS ARISING

6.1. Previous Minutes

To approve and sign as a correct record, the minutes from the meeting of the Audit Committee on 26/11/2024.

[Appendix B]

6.2. Matters Arising

To report for information purposes only matters arising from the Audit Committee on 26/11/2024.

7. INTERNAL AUDIT REPORT 2024-25

To consider the Internal Audit Report for 2024-25 and consider the recommendations from the auditor.

[Appendix C]

8. RISK REGISTER

To consider the Council's Risk Register and to recommend any changes to Full Council.

[Appendix D]

9. EVALUATION OF SERVICES

To consider evaluation of services including progress to date.

10. DATE OF NEXT MEETING

To note that the next meeting of Audit Committee will be held in September or October with a time and date to be confirmed.