

Anne Wilson

From: Macaulay Gulliford <Macaulay.Gulliford@uk.gt.com>
Sent: 03 September 2020 15:29
To: Anne Wilson
Cc: Town Clerk
Subject: FW: Notice of Elector's Rights - IMPORTANT WAL311
Attachments: New Notice Dates 7-9 CYM.docx; New Notice Dates 7-9 ENG.docx

Hi Anne,

We are currently in the process of auditing Welshpool Town Council and have some queries that we need to clarify in order to progress with the audit. Please see below:

Precept amount

It seems that the precept amount disclosed is different to what Powys County Council have published, however I seen that this is noted in the internal auditors report. Please can you provide confirmation of the precept amount of £480,925, as we have on file that it should have been £475,000.

Grant Income

I can see that the council received grant income of £103,594. Please can you confirm what this grant is for, and if this is a high one off income for a project?

Fixed Asset Register

Please can you provide a copy of the fixed asset register?

Loan

Please can you provide confirmation of the loan balance from the loan provider at 31.03.30? This should agree to Box 13 (£25,000)

Variance Explanation, Line 3 – Total other receipts

Thank you for providing an explanation for the above variance, however we would need an amount to go towards the explanation "Business Land Grant". Therefore, please could you provide the amount.

Variance Explanation, Line 10 – Creditors

Thank you for providing an explanation for the above variance, however there is no value/amount to support the explanation. Please can you advise? The unexplained variance needs to be below 15%.

Annual Governance Statement

- 1) Question 1 and 6 on the AGS (Part 1) is answered "Yes" and "No", however from supporting explanation it looks like these should have been "No". Please can you confirm?
- 2) Question 8 on the AGS (Part 1) has been left blank with the narrative "Don't know", however we would require a response to this assertion. From the supporting explanation provided, at 31.03.20, it looks like the council did not action all matters raised on the previous audit report therefore it looks like this should be "No". Please can you confirm?
- 3) Question 9 on the AGS (Part 1) has been ticked "N/A", however as the body acts as a sole trustee and is responsible for managing trust funds, this would need to be answered "Yes" or "No". Please can you confirm if the council has discharged their responsibility in relation to the accountability of funds and has met all of its responsibilities?
- 4) Question 2 on the AGS (Part 2) is answered "Yes" and "No", however from supporting evidence and I have checked the schedule of minutes against the website and there seems to be quite a few missing. Please can you confirm this should read "No"?

Notice of electors' rights

I can see that the old notice has been displayed on the Town councils website, therefore you will need to re-advertise with the amended dates. I have attached a template that the councils must display by the **07 September 2020**.

Any questions on the query above, please don't hesitate to contact me.

Thank you in advance and I look forward to hearing from you.

Annual Return 2019/20 Explanations

Point 1.. **Precept Amount** We are aware of the difference in precept amount, but in setting the budget for 2021 it has become apparent that the previous town clerk altered the Band D equivalent without authorisation of the council. This did not become apparent until the interim clerk began looking into budgeting for 2021 and was a 'surprise' to the councillors when it was pointed out.

Point 2.. **Grant Income** This is an exact figure for the running of the Day Care centre taken over from the County Council in 2015. This is made up of £76,950 towards running costs +£10,000 administration costs and the remainder is RPI and direct reimbursement of Client taxi costs. The council has now amended how the taxi reimbursement income is accounted for from 1/4/2020

Point 3.. **Fixed Asset Register** Due to the size of the file we will forward this to you under separate cover

Point 4.. **Loan** See attached

Point 5.. **Variance Line 3** Actual Burgess Land Grants 2019/20 totals £84426. The Burgess Lands Trust grants ceased partway through the year once it was understood that in the main, we should not have been receiving grants from the Trust. However, £45,270 was a grant authorised by the Trust in line with their constitution for repairs to a building of significance to the town ie the Town Hall. It is likely that a percentage of the grant to the Day Centre was £6430 was also allowed. Although, we are awaiting confirmation from the Trust as to how much we may have to pay them back.

Point 6.. **Variance Line 10** Please see attached creditors list £7363.20 - remaining balance is we feel is a result of moving accounts software from Sage to RBS together with the previous town clerk's way of reporting.

Point 7.. **Annual Governance Statement** Due to the anomalies discovered; the previous town clerk's way of working (leaning towards private sector accounts) and the fact that the previous town clerk did not provide detailed explanations (and it appears often only verbal) to the councillors, the town council is therefore not confident in its own ability to give a definitive yes or no in agreeing the annual governance statements, which we believe was never presented to council before. It also came to light that the majority of councillors had never seen the Annual Return forms before. The council initially had a consultant to look through working practices of the council and this was followed by the appointment of an interim clerk (who is still in post) who has implemented many policies and procedures now in line with public sector practices. We are confident that by 31/3/21 that we will be able to tick yes in every box.

Notice of Electors' Rights We have contacted Branwen Jones 15/9/20 and agreed a way forward with this. Due to combination of oversight and covid restrictions the update was missed. We note receipt of your email with the updated notice.

CREDITORS

27/05/2020

Welshpool Town Council 2019/2020

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13:51

Purchase Ledger Aged Account Balances

User: ROSEMARYC

Outstanding Balances by Month as at 31/03/2020

A/C Code	Supplier Name	Balance	Mar 2020	Feb 2020	Jan 2020	Prior Months	On A/c Pymnts
BGAS	BGAS	604.42	137.79	466.63	0.00	0.00	0.00
BIDEV	BIDEV	22.77	0.00	0.00	22.77	0.00	0.00
CHARLIES	CHARLIES	84.18	84.18	0.00	0.00	0.00	0.00
GAZPROM	GAZPROM	-568.98	0.00	2,470.76	0.00	0.00	-3,039.74
GRENKE	GRENKE	703.56	0.00	0.00	703.56	0.00	0.00
HOLD	HOLDSWORTH	-557.36	243.83	0.00	0.00	0.00	-801.19
ICO	ICO	40.00	0.00	0.00	40.00	0.00	0.00
INITIAL	INITIAL	201.37	201.37	0.00	0.00	0.00	0.00
IRIS	IRIS	-246.52	0.00	0.00	0.00	0.00	-246.52
KEOLIS	KEOLIS	817.90	0.00	0.00	817.90	0.00	0.00
LLOYDS1	LLOYDSCARD	165.46	0.00	51.74	60.19	53.53	0.00
LLOYDS2	LLOYDS2	328.61	185.89	0.00	134.73	7.99	0.00
LLOYDS3	LLOYDS3	107.82	78.95	0.00	28.87	0.00	0.00
NATEXP	NAT	315.59	91.39	0.00	0.00	224.20	0.00
OFFICEEX	OEXPRESS	426.83	426.83	0.00	0.00	0.00	0.00
OTIS	OTIS	204.57	204.57	0.00	0.00	0.00	0.00
OWENC	OWENC	2,968.72	0.00	0.00	2,968.72	0.00	0.00
PLEDWARDS	PLEDWARDS	116.75	116.75	0.00	0.00	0.00	0.00
POTTERS	POTTERS	1,027.06	1,027.06	0.00	0.00	0.00	0.00
RICHARDS	RICHARDS	60.37	0.00	0.00	0.00	60.37	0.00
RLLOYD	RLLOYD	489.32	489.32	0.00	0.00	0.00	0.00
SAB	SASS	-2.34	-2.34	0.00	0.00	0.00	0.00
WATER4U	WATER4U	33.00	33.00	0.00	0.00	0.00	0.00
WPLDIY	WDIY	20.10	20.10	0.00	0.00	0.00	0.00
Total Purchase Ledger No 1		7,363.20	3,338.69	2,989.13	4,776.74	346.09	-4,087.45
TOTAL PURCHASE LEDGER BALANCES		7,363.20	3,338.69	2,989.13	4,776.74	346.09	-4,087.45

Supplementary Information

The following has been provided by Grant Thornton UK LLP to aid with the completion of the working papers required for the 2019-20 audit.

PLEASE NOTE: Our address has changed in year. Please send all information to Grant Thornton UK LLP, 3 Callaghan Square, Cardiff, CF10 5BT

Accounting statements

Please enclose the following information to support the accounting statements:

- your financial year-end bank reconciliation for each year;
- an explanation of any differences between last year's audited Annual Return and the comparative figures entered in this year's accounting statements; and
- an explanation of any significant variances in the statements of accounts. A significant variance is where this year's figure differs from the previous years by more than 15% in section 1 lines 3, 4, 5, 6, 8, 9, 10, 12 and 13.

Bank Reconciliation

What is a bank reconciliation?

A bank reconciliation is a control schedule prepared by the Authority that agrees the balance per the bank statement at the year end (31 March 2020) to the bank balance per the Authority's own records. It is good practice for bank reconciliations to be prepared regularly throughout the year and approved by the Authority.

More than one bank account?

The bank reconciliation(s) should cover all the Authority's bank accounts. If the Authority has more than one bank account it is helpful if you can provide a summary of the bank reconciliations that agrees to Box 9 on the Annual Return in addition to the detailed reconciliations prepared for each account.

If there are no outstanding items at the year-end you must still supply a bank reconciliation. A zero or "Nil" should be included in the relevant lines on the schedule or a clear statement should be made to that effect.

Earmarked Reserves

Please outline any reserves held by the authority that are earmarked for specific use.

Details of Earmarked Funds	£
DAY CENTRE CLIENT FUND	3965

Suggested layout for explanations

One sheet to be prepared for each variance that requires explanation.

Line <u>3</u>	£
Figure in 2020 column	415 466
Figure in 2019 column	543 093
Variance (2020 figure less 2019 figure) A positive figure is an increase, a negative figure is a decrease	-127 627

Reasons (as many as are applicable)	Amount £
Reason 1 TOURIST INFORMATION COMMISSION SALES DOWN	- 20 348
Reason 2 TOURIST INFORMATION RAIL TICKET SALES DOWN	- 8 864
Reason 3 BURGESS LAND GRANT (SEE ANNUAL GOVERNANCE STATEMENT EXPLANATION)	- MAJORITY OF REST OF DIFFERENCE IS MADE UP FROM BLT FUNDING
Reason 4 GRANT AID FROM AFAW - ONE OFF GRANT 2018/19	- 10 000
Unexplained	
Confirm unexplained amount is less than 15% of 2019 figure	

Suggested layout for explanations

One sheet to be prepared for each variance that requires explanation.

Line8.....	£
Figure in 2020 column	113765
Figure in 2019 column	70654
Variance (2020 figure less 2019 figure) A positive figure is an increase, a negative figure is a decrease	43111

Reasons (as many as are applicable)	Amount £
Reason 1 POWYS COUNTY COUNCIL OUTSTANDING INVOICE	38895
Reason 2 POWYS LOCAL HEALTH BOARD OUTSTANDING INVOICE	1536
Reason 3 CLUTTONS OUTSTANDING INVOICE	3000
Reason 4	
Unexplained	
Confirm unexplained amount is less than 15% of 2019 figure	

Suggested layout for explanations

One sheet to be prepared for **each variance** that requires explanation.

Line ⁹	£
Figure in 2020 column	44 113
Figure in 2019 column	170 654
Variance (2020 figure less 2019 figure) A positive figure is an increase, a negative figure is a decrease	- 12 6541

Reasons (as many as are applicable)	Amount £
Reason 1 ENCLOSED COPY OF AGENDA OF MEETING HELD 24/6/19 - (P2) SIGNED BY PREVIOUS TOWN CLERK WHICH STATES THAT THERE IS £75K IN AN INVESTMENT A/C + SHOWS A HEALTHY GENERAL A/C	ATTACHED
Reason 2 WE HAVE NO KNOWLEDGE OF THE INVESTMENT A/C WHICH WE FEEL MAY ACCOUNT FOR A LARGE PORTION OF THE DIFFERENCE, BUT BEYOND THIS WE CANNOT EXPLAIN	
Reason 3 WE HAVE PUT IN NEW ACCOUNTING SOFTWARE DURING 2019/20 AND THIS WILL ENSURE A SOUND FINANCIAL MANAGEMENT GOING FORWARD	
Reason 4	
Unexplained	
Confirm unexplained amount is less than 15% of 2019 figure	



**Cyngof Tref Y Trallwng
Welshpool Town Council
Y Porth i Gymru | The Gateway to Wales**

**NOTICE OF A FULL MEETING OF
WELSHPOOL TOWN COUNCIL**

**To be held in
The Council Chamber Town Hall Welshpool on
Wednesday 26th June 2019 at 7pm**

**All members of Welshpool Town Council are invited to attend a
meeting of the Full Council to be held on
26th June 2019 at 7pm in the Council Chamber of the
Welshpool.**

The agenda and supporting papers are attached.

COUNCIL PHOTOGRAPH

*There will be the usual Council photograph taken at 6.45pm sharp before
the start of the meeting. If Members could be there by 6.30pm that
would be great. Thanks.*

Signed *Robert A Robinson*
Robert A Robinson FRICS FSLCC
Town Clerk

20th June 2019



7.2 Management Accounts for period to 31st May 2019

To receive the management accounts for this period – see appendix A1.

7.3 Orders for payment

To receive and approve the orders for payment as set out at appendix A2.

7.4 Annual Report

To receive the Annual Report as set out at appendix A3.

The Mayor and Town Clerk to sign the Annual Report.

8. Elections

8.1 Appointment to Committees

To confirm the appointment of Cllr L Bailey to the following Committees:

Planning & Development
Events and Tourism
Council Services

8.2 Vacant Committee places

To consider the following vacant places on Committees (available as 4th Committee to Members):

Planning and Development Committee

Places available 11

Places vacant 1

Current Committee

Cllr A Davies (Chair), Cllr S Kaye (Deputy Chair), Cllr J Arnold,
Cllr L Bailey, Cllr R Church, Cllr M Douglass, Cllr N Morris,
Cllr C Robinson, Cllr D Senior and Cllr F Veenstra.

Events and Tourism Committee

Places available 8

Places vacant 1

Current Committee

Cllr L Bailey, Cllr J Arnold, Cllr C Davies, Cllr S Kaye, Cllr N Morris,
Cllr P Pritchard and Cllr C Robinson.

9. Council Services Committee

9.1 Minutes

To receive the minutes of the last meeting of this Committee.



14 Finance and General Purposes Committee

14.1 Minutes

To receive the minutes of the last meeting of this Committee.

14.2 Minute no 5 Training

The Committee considered an update on training and set a date for Councillor Training.

The Committee considered that the following subjects be covered:

- Finance
- Roles and Responsibilities
- Property

The Committee considered when such training should be offered; the conclusion was that once a month on the 3rd Monday night at 7.15pm in the Council Chamber. This would follow the Business Forum.

Lizzie Moore and Kimberly Davies are about to start the first part of the Society of Local Council Clerks course leading to CiLCA. The likely completion date of this will be December 2019.

Recommendation

The Committee recommends that the training for Councillors be as set out above and that other local councils are invited to join in the training.

14.3 Minute no 9 Works around Town

The Committee considered the attached paper on Street Wardens and reporting of issues around town. These issues can be either dealt with by the Town Council staff or Powys County Council.

Recommendation

The Committee recommends that the attached paper be adopted and put into action. See appendix C.

15. Donations

To consider the following application for financial assistance for this meeting:

- a) Arts Connection – see appendix D1.
- b) Montgomeryshire Youth Theatre – see appendix D2.

Budget	£3,000.00
Allocated to date	£950.00
Balance	£2,050.00

The Council policy is to allocate up to £250 per application

Suggested layout for explanations

One sheet to be prepared for **each variance** that requires explanation.

Line10.....	£
Figure in 2020 column	26 695
Figure in 2019 column	13 938
Variance (2020 figure less 2019 figure) A positive figure is an increase, a negative figure is a decrease	12 757

Reasons (as many as are applicable)	Amount £
Reason 1 DUE TO STAFF SHORTAGES WE WERE UNABLE TO PROCESS PAYMENTS DURING MARCH. HOWEVER, WE WERE AWARE THAT OUR BALANCES WERE VERY LOW & THAT DURING APRIL, BEFORE RECEIPT OF THE PRECCEPT THAT	
Reason 2 WE NEEDED FUNDS WITHIN OUR A/Cs TO COVER THE DIRECT DEBITS, DUE TO COVID 19 PEOPLE HAD ALSO BEGUN TO ASK FOR REFUNDS ON COACH TRIPS/HOLIDAYS (COMMISSION SALES @ TOURIST INFO CENTRE) FROM OUR OFFICE	
Reason 3 RATHER THAN TOUR OPERATOR.	
Reason 4	
Unexplained	
Confirm unexplained amount is less than 15% of 2019 figure	

Suggested layout for explanations

One sheet to be prepared for **each variance** that requires explanation.

Line13.....	£
Figure in 2020 column	25 000
Figure in 2019 column	38 226
Variance (2020 figure less 2019 figure) A positive figure is an increase, a negative figure is a decrease	-13 226

Reasons (as many as are applicable)	Amount £
Reason 1 PUBLIC WORKS LOAN BOARD PAID IN FULL.	
Reason 2	
Reason 3	
Reason 4	
Unexplained	
Confirm unexplained amount is less than 15% of 2019 figure	

WELSHPOOL TOWN COUNCIL

ANNUAL GOVERNANCE STATEMENT (Part 1) Explanations

Para 1. We refer you to the precept explanation on the Internal Auditors supplementary report with regard to the precept received. The budget was set calculating the inclusion of monies from the Burgess Land Trust in a manner that was not in their constitution and for services that outside of the remit. Although some of the Trust money was drawn down throughout the year (and this may have to be paid back from the Town Council) this has accentuated our low level of reserves at year end. As a result, we have now installed a bespoke Council accounting software (Rialtas) and from late 2019 were able to offer the council comprehensive accounting statement. Previously the old way of working offered limited financial information to members and had done over many years which they accepted as 'the norm'. The current Interim Clerk and the Accounts Clerk (who administered day to day accounts but did none of the management, budgeting or collation of information for council) have now between them put the council on a transparent financial accounting footing and they have regular and detailed information at each meeting. The budget setting for the financial year 2020/2021 has had a lot more input from members and a comprehensive review of each heading was undertaken as part of this review.

Para 2. Due to the financial information now supplied to members and the new reports from Rialtas, members realised the previous way of working did not enable them to satisfactorily confirm that there was an adequate system of internal control. As per the internal audit report, the Interim Clerk is in the process of adapting the latest NALC Financial Regulations to ensure compliance.

Para 3. As previously mentioned, the Financial Regulations & Standing Orders are not up to date and new versions relevant to the work of the Town Council are to be presented to Council for adoption in July. As part of this updating process, we are looking at compliance. There has been concern raised that the Town Council has for many years had private sector, not public sector, insurance and internal audit reviews.

Para 4. See Annual Governance statement

Para 5. The Interim Clerk is in the process of providing a full Risk Management Strategy that is bespoke for Welshpool Town Council and the services that it provides. On the Internal Audit Supplementary Report it confirms that no individual Risk Assessments have been carried out since 2017 on services or events and staff appear not have been made aware of the need to carry out risk assessments for events or one off matters. The Interim Clerk made sure that the necessary risk assessment was in place for Christmas. The Council is ensuring that internal controls are introduced such as, new financial regulations which will be followed; a new ordering system; receipt books for income and a rigorous acceptance of tenders as well as new staff handbook and holiday request form.

Para 6. See comments made in Paragraphs 1,2,3, & 5. The Council had a partial audit carried out by private sector auditors in September 2019 following the departure of the previous Town Clerk. At year end the council employed DM Payroll Services Ltd to carry out a public sector audit and the supplementary report is attached to AGAR.

Para 7. See Annual Governance Statement

Para 8. External Audit 2017/18 Having revisited previous years files, the Council still has a low level of reserves and surprised to see that earmarked reserves are mentioned in the 2017/18 AGAR. The Council still has a very low level of reserves and this is mainly due to the interpretation of the use of the Burgess Land Trust to support the Town Councils services. The Council is the trustee of the Burgess Land Trust and as lockdown took hold was due to go to London to get Counsel's opinion on matters backdating to 2016 on use of the trust's funds and as a result funds were put on hold. Due to this the Council was estimated to be £120k short on its budgeted income only having received a small amount during the year.

External Audit 2018/19 contracts- in many cases the council has failed to comply with their Standing Orders and Financial Regulations but this is now being addressed by updating both documents which the council will work to in future.

Both years the minute reference for the approval of the accounting statement and the Annual Governance Statement will be completed this year and the reapproval section not completed.

Para 9. Welshpool Town Council is the Trustee of the Burgess Land Trust, however it has unfortunately come to light in the last few months, that several years ago the trustee was invited by their clerk through a report to be considered by the trust to invest in renewable energy and similar, which they duly did. It is not usual practice for charities to invest in high risk or solid investments and subsequently both investments made have now got problems. One company has gone into administration and the other the FSA determined that no further investment could be made past last October due to European licencing issues, therefore no dividends could be paid for several years. This in turn means that matters are delayed with our accountants and therefore independent examination or audit too. There is also discrepancy over ownership of some assets. We have some independent consultants working with us to address these matters.

ANNUAL GOVERNANCE STATEMENT (Part 2) Explanation

Para 1. See Annual Governance statement

Para 2. We can confirm that the minutes of the Council's meetings including those of its committees have been available for public inspection. We have, however, until recently had struggles with accessing and uploading information to the website but these matters have now been resolved.

DM PAYROLL SERVICES LTD
INTERNAL AUDIT REPORT
WELSHPOOL TOWN COUNCIL

Supplementary report to accompany AGAR - ANNUAL RETURN

Date of Report: 19th June 2020

The following are explanations of why I have asserted 'NO' or 'Not Covered' on the Internal auditor's report within the AGAR.

Financial Regulations

The Financial Regulations were last reviewed in 2017 and are now out of date. The existing Financial Regulations state all payments must be made by cheque (with the exception of utility bills which can be paid by direct debit), and under contracts the level in which the tender process must be evoked is £1,000, and 3 quotations must be obtained for contracts of between £500 - £1,000. The Town Council is not complying with the Financial Regulations as it pays most purchases using BACS and most of the expenditure over £500 is not subject to 3 quotations or a tender process. The Financial Regulations need to be revised to meet the needs of the council. I understand the Interim Clerk is in the process of adapting the latest NALC model Financial Regulations and this will be put to council in due course.

There is an audit trail of payment samples picked. Payments were supported by receipts or invoices and payment schedules were reported to meetings.

The procurement process for four higher value purchases was reviewed to ascertain the number of quotations that were sought. The four purchases ranged in value from £2,300 to £29,621. Out of the four purchases there was only evidence that one of the purchases had been subject to competitive quotations being sought.

The Town Council extensively uses the same local contractors without testing the market to ensure value is being obtained.

The Town Council has accounts for the purchase of fuel, hardware and local building supplies. During the year under review there appeared to be little control over the use of these accounts and even an outside contractor had used the building supplies account whilst carrying out work for the council. The system is open to be abused and needs to be controlled. The Interim Clerk is implementing a purchase order system where purchases need to be approved by an authorized person before an order can be placed. There needs to be liaison with the suppliers to ensure orders are not processed without the necessary paperwork and approval.

The Town Council is VAT registered with VAT returns being completed quarterly. At the start of the year the VAT due on sales and purchases was taken from the spreadsheet

Notice of appointment of the date for the exercise of electors' rights

Welshpool Town Council

Financial year ending 31 March 2020

- 1 Date of enhancement 16th June 2020
- 2 Each year the annual accounts are audited by the Auditor General for Wales. Prior to this date, any interested person has the opportunity to inspect and make copies of the accounts and all books, deeds, contracts, bills, vouchers and receipts etc. relating to them for 20 working days on reasonable notice. For the year ended 31 March 2020, these documents will be available on reasonable notice on application to:
town.clerk@welshpooltowncouncil.gov.uk
- 3 From 26th July 2020 until the audit has been completed, Local Government Electors and their representatives also have:
 - the right to question the Auditor General about the accounts. The Auditor General

between the hours of 9.00am and 2pm on Monday to Friday
 commencing on 1st July 2020
 and ending on 28th July 2020

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Notice of appointment of the date for the exercise of electors' rights

Welshpool Town Council

Financial year ending 31 March 2020

1 Date of announcement 16th JUNE 2020

2 Each year the annual accounts are audited by the Auditor General for Wales. Prior to this date, any interested person has the opportunity to inspect and make copies of the accounts and all books, deeds, contracts, bills, vouchers and receipts etc. relating to them for 20 working days on reasonable notice. For the year ended 31 March 2020, these documents will be available on reasonable notice on application to:
town.clark@welshpooltowncouncil.gov.uk

between the hours of 9:00am and 2pm on Monday to Friday
commencing on 1st July 2020
and ending on 28th July 2020

- 3 From 28th July 2020 until the audit has been completed, Local Government Electors and their representative also have:
- the right to question the Auditor General about the accounts. The Auditor General can be contacted via Grant Thornton UK LLP, 3 Callaghan Square, Cardiff, CF10 6BT and
 - the right to attend before the Auditor General and make objections to the accounts or any item in them. Written notice of an objection must first be given to the Auditor General via Grant Thornton UK LLP, 3 Callaghan Square, Cardiff, CF10 6BT.
 - A copy of the written notice must also be given to the council.
- 4 The audit is being conducted under the provisions of the Public Audit (Wales) Act 2004, the Accounts and Audit (Wales) Regulations 2014 and the Auditor General for Wales' Code of Audit Practice.

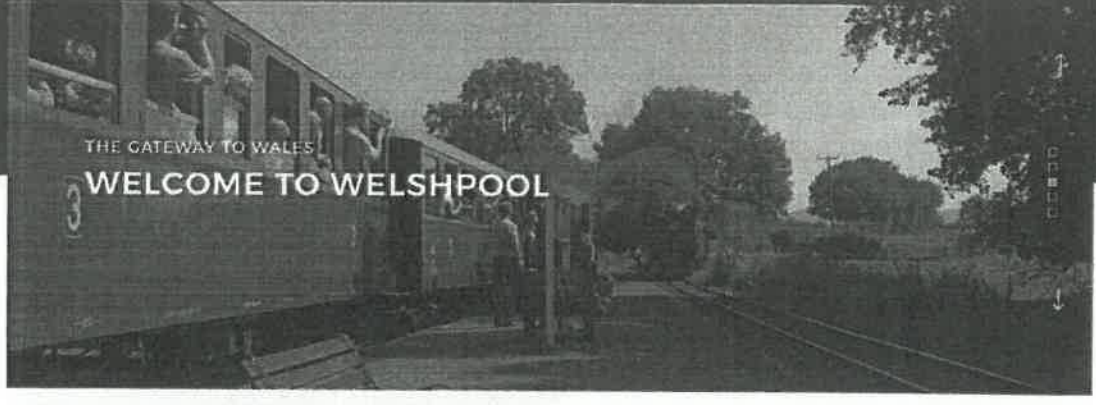
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Other



INFORMATION

Welshpool Town Council

Meetings Schedule 2019/2020

Annual General Meeting – 29th May 2019

Finance & Administration Committee – 29th May 2019

Council Services & Property Committee – 5th June 2019

Strategy & Policy Committee – 5th June 2019

Care & Community Committee – 12th June 2019

Planning & Development Committee – 12th June 2019

Events & Tourism Committee – 19th June 2019

Finance & Administration Committee – 19th June 2019

Full Council Meeting – 26th June 2019

Council Services & Property Committee – 3rd July 2019

Strategy & Policy Committee – 3rd July 2019

Care & Community Committee – 10th July 2019

Planning & Development Committee – 10th July 2019

Events & Tourism Committee – 17th July 2019

Finance & Administration Committee – 17th July 2019

Planning & Development Committee – 24th July 2019

Full Council Meeting – 24th July 2019

Council Services & Property Committee – 7th August 2019

Strategy & Policy Committee – 7th August 2019

Care & Community Committee – Postponed

Planning & Development Committee – 14th August 2019

Events & Tourism Committee – Postponed

Finance & Administration Committee – Postponed

Full Council Meeting – 28th August 2019

Special Meeting – 02/09/20

Council Services & Property Committee – 4th September 2019

Strategy & Policy Committee – 4th September 2019

Care & Community Committee – Postponed
Full Council Meeting – 22nd January 2020
Planning & Development Committee – Postponed
Events & Tourism Committee – Postponed
Finance & Administration Committee – Postponed
Council Services & Property Committee – 3rd February 2020
Strategy & Policy Committee – Postponed
Care & Community Committee – Postponed
Planning & Development Committee – Postponed
Events & Tourism Committee – Postponed
Finance & Administration Committee – Postponed
Full Council Meeting – Postponed
Full Council Meeting – 3rd March 2020
Council Services & Property Committee – Postponed
Strategy & Policy Committee – Postponed
Care & Community Committee – Postponed
Planning & Development Committee – Postponed
Events & Tourism Committee – Postponed
Finance & Administration Committee – Postponed
Full Council Meeting – 17th March 2020
Council Services & Property Committee – Postponed
Strategy & Policy Committee – Postponed
Care & Community Committee – Postponed
Planning & Development Committee – Postponed
Events & Tourism Committee – Postponed
Finance & Administration Committee – Postponed
Full Council Meeting – Postponed
Council Services & Property Committee – Postponed
Strategy & Policy Committee – Postponed
Care & Community Committee – Postponed
Planning & Development Committee – Postponed