



'Your very Local Council'

Locum Clerk to the Council/RFO: Shaun Jones
Chairman: Cllr Mrs. Sharon Lloyd

The Granary
Trevor
Llangollen
LL20 7UN
Telephone: 07871 634941
E-mail: clerk@marchwiell.org.uk
www.marchwiell.org.uk

Cllrs Lloyd, S, (Chair); Davies; Francis; Grives; Lloyd, N; Lydford; Marriott; Price;
Rathbone; Williams & Woodhouse;

You are summoned to attend an **Additional Full Council** meeting on **Monday 30th June 2025 at 6:30pm, via Zoom only** You can join the Zoom Meeting online using the Meeting ID: 882 4971 7707 and Passcode: 925540 or click on this hyperlink:

<https://us06web.zoom.us/j/88249717707?pwd=dxaEMOQnEZy8zuUMTiX6cxRSuUvfNd.1>

Shaun Jones
Locum Clerk to the Council

22nd June 2025

A G E N D A

- 37.25/26 **TO RECEIVE APOLOGIES AND REASONS FOR ABSENCE**
- 38.25/26 **DECLARATIONS OF INTEREST** – *In accordance with the Council's Code of Conduct, members shall withdraw from any discussion or vote for which they hold a disclosable pecuniary interest.*
- 39.25/26 **YEAR END ACCOUNTS FY 2022/23** – *The Locum Clerk to present the following for review and approval – ahead of submission to Audit Wales: -*
- *Completed Annual Governance Statement with Continuation Sheet*
 - *Internal Auditors Report with recommended actions*
 - *Annual Return showing totals of Receipts and Payments*
 - *Asset Register*
 - *Notice for Public Inspection*
 - *Basic Audit under Audit Wales (External Auditors) regime.*

- 40.25/26 **YEAR END ACCOUNTS FY 2023/24** – *The Locum Clerk to present the following for review and approval – ahead of submission to Audit Wales: -*
- *Completed Annual Governance Statement with Continuation Sheet*
 - *Internal Auditors Report with recommended actions*
 - *Annual Return showing totals of Receipts and Payments*
 - *Asset Register*
 - *Notice for Public Inspection*
 - *Full Audit under Audit Wales (External Auditors) regime.*

- 41.25/26 **YEAR END ACCOUNTS FY 2024/25** – *The Locum Clerk to present the following for review and approval – ahead of submission to Audit Wales: -*
- *Completed Annual Governance Statement with Continuation Sheet*
 - *Internal Auditors Report with recommended actions*
 - *Annual Return showing totals of Receipts and Payments*
 - *Asset Register*
 - *Notice for Public Inspection*
 - *Basic Audit under Audit Wales (External Auditors) regime.*