

MOLD TOWN COUNCIL

Minutes of the meeting of Policy and Audit Committee held at Mold Town Council Offices and via Video Conferencing on Tuesday 13th October 2026.

PRESENT:

Councillors: Councillors Joanne Edwards (Mayor), Sarah Taylor Tina Claydon.

Officers: Jo Lane, Town Clerk and Finance Officer

Absent: Councillor Nanette Davies

9. APOLOGIES

None

10. DECLARATIONS OF INTEREST

None.

11. MINUTES

The Minutes from the previous Policy and Audit Committee Meeting which took place on the 14th July 2026 were **noted**.

12. TO CONSIDER THE BELOW UPDATED POLICIES AND DOCUMENTS

- a) Records Management and Document Retention Policy
- b) Model Standing Orders 20265 (Wales)
- c) Financial Regulations

It was **resolved** to recommend to Full Council that the updated policies, as outlined above, be approved.

13. TO CONSIDER THE BELOW NEW DRAFT POLICIES AND DOCUMENTS

- (a) Safeguarding Children and Adults at Risk Policy
- (b) Salt Bin Policy

It was **resolved** to recommend to Full Council that the above new policies, as outlined above, be approved.

14. REGISTER OF POLICIES

The Register of Policies was **noted**.

15. YEAR END AUDIT 2025/26

The Town Clerk provided a verbal update on the 2025/26 External Audit.

NOTED: That the Council is still awaiting the External Auditor's formal audit opinion.

The meeting closed at 18.27pm

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

POLICY & AUDIT COMMITTEE	DATE: 13.10.26
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MEMBER	ITEM	MINUTE NO. REFERS
None		

WORD/MINUTES/COMMITTEE/POLICYAUDIT/JL

Chairman's signature: Date: