

MAGOR WITH UNDY COMMUNITY COUNCIL

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Dear Councillor

You are hereby summoned to attend remotely an Extra-Ordinary meeting of Magor with Undy Community Council to be held via Zoom <https://us06web.zoom.us/j/84168646952> on **Monday 1st November 2021** at **7pm** for the purpose of transacting the following business:

Councillors are reminded that they attend this meeting under the provisions of the Community Council's Code of Conduct.



Beverly Cawley
Clerk to the Council

14th October 2021

AGENDA

- 1 Chair's Announcements**
 - 1.1 To receive apologies for absence from Councillors
- 2 Declarations of interest in items on the agenda – Forms to be completed**
 - 2.1 To receive any declarations of interest in items on the agenda
- 3 Audit Wales – Report in the Public Interest – Unlawful Expenditure and Inadequate Arrangements to Secure Value for Money**
 - 3.1 To note this meeting had been advertised in line with the Public Audit (Wales) Act 2004 sections 25 to 27
 - 3.2 To receive and note the above report issued by the Executive Director, Audit Services for and on behalf of the Auditor General for Wales
 - 3.3 To consider whether the report requires Council to take any action
 - 3.4 To consider whether the recommendations in the report are to be accepted
 - 3.5 To consider and agree what action (if any) to take in response to the report and recommendations.
 - 3.6 To prepare a written response to the report for consideration and approval by the Executive Director, Audit Services prior to being published in the public domain.