

**MAGOR WITH UNDY COMMUNITY COUNCIL**  
**REQUEST FOR QUOTATION**

**LANDSCAPING OF LAND IMMEDIATELY ADJACENT TO SYCAMORE  
TERRACE MUGA/TENNIS COURTS, MAGOR  
(Known as Sycamore Sports Field)**

Quotations are invited for the landscaping of land adjacent to Sycamore Terrace MUGA/Tennis Courts, Magor in line with the following specification.

Closing date for the receipt of submissions is: **3.00pm on Friday 25<sup>th</sup> September 2020.**

Any queries relating to this invitation to submit a quotation are to be raised with Beverly Cawley, Clerk & Responsible Financial Officer of Magor with Undy Community Council on 07785 747 762 or by email: [admin@magorundy.org.uk](mailto:admin@magorundy.org.uk)

**Introduction**

You are invited to quote for the provision of the goods/services detailed below. Your quotation must be received by the date and time specified. Quotations received after the deadline will not be considered. Magor with Undy Community Council accepts no responsibility for the late delivery of quotations and you are advised to make due allowance for transit time.

**Submission instructions**

Your quotation will be submitted by post or in person, using the envelope and/or label provided, and delivered by the date and time specified to the address shown below:

Magor with Undy Community Council, Community Council Office, Magor Police Station, Main Road, Undy, Caldicot, Monmouthshire NP26 3EH.

Quotations received after the deadline will not be considered. Please ensure that you sign the document - failure to do so will render your quotation invalid.

**Confidential Details**

The supplier (whether the quotation is accepted or not) and all other recipients of the quotation (whether they submit a quotation or not) shall treat the details of the documents as private and confidential. Any quotation received in response to this enquiry shall be treated likewise by Magor with Undy Community Council, except where requested in compliance with the Freedom of Information Act 2000.

**Prices and Costing**

The submission of this quotation will be deemed to be an undertaking that the offer includes for all costs and expenses for the activities/work specified.

The Supplier shall be deemed to have checked for and removed all errors from the quotation prior to submission. If the Council suspects that there has been an error in

the submission, the Council reserves the right to seek such clarification as it considers necessary from that supplier only.

Where quotations appear to be abnormally low in relation to the supplies or services the Council shall require suppliers to explain the price or costs proposed in the quotation. The Council may reject the quotation where the evidence supplied does not satisfactorily account for the low level of price or costs proposed.

### **Awarding of Contract**

The council shall not be obliged to accept the lowest or any tender, quote or estimate.

No quotation shall be deemed to have been accepted unless such acceptance has been notified to the supplier in writing.

### **Payment Terms**

Subject to satisfactory service the payment terms will follow the Council's payment terms which are net 30 days payable by BACS (alternative payment methods are available upon request).

All prices are to be stated in sterling exclusive of Value Added Tax.

### **Expenses and Losses in Quotation**

Magor with Undy Community Council will not be responsible for, or pay for expenses or losses that may be incurred by a supplier in the preparation of this quotation exercise, or subsequent interviews relating to the appointment of a preferred provider for this service.

### **Terms and Conditions**

The contract will be governed by the Council's Standing Orders and Financial Regulations relating to contracts

### **Insurance**

Companies are required to include within their proposal evidence of professional and public liability insurance.

### **Specification**

The successful candidate will be selected on their ability to meet the following specification.

## SPECIFICATION

No	Item	Quantity	Cost
	<b>NOTE:</b> Measure and supply dimensions for these areas: Groundworks Fencing Pathways		
1	<b>Prelims</b> Prepare H&S file, organise and provide for site management, storage of materials, transport of plant & equipment, welfare facilities, etc  <b>Sub Total</b>		
2	<b>Ground Works/Preparation</b> a) To prepare ground (approx. 1.5 acres - as per supplied map/diagram) - to include the embankment. <ul style="list-style-type: none"> <li>• Rotovate ground</li> <li>• Stone Pick <i>(to be removed from site and disposed of responsibly)</i></li> <li>• Removal of any rubbish <i>(to be removed from site and disposed of responsibly)</i></li> <li>• Level and Chain harrow ready for seeding</li> </ul> b) To sow supplied seed mix (to be supplied by Community Council) <ul style="list-style-type: none"> <li>• Spin sow seed (grass/wildflower mix)</li> <li>• Roll down</li> </ul> c) To lay supplied Turf Reinforcement mesh (mesh and securing pins to be supplied by Community Council) <i>(for details of mesh/pins see below)</i> <ul style="list-style-type: none"> <li>• Lay and pin down/secure reinforcement mesh to create designated pathways as per supplied map/diagram</li> </ul> d) To supply and erect fencing <ul style="list-style-type: none"> <li>• To supply and install approx. 40 metres of stock fencing topped with plain wire (tanalised posts to be used) as per supplied map/diagram</li> </ul>		

	<ul style="list-style-type: none"> <li>To supply and install post and rails on embankment in place of wire</li> <li>To supply and install galvanised gate for maintenance access with tanalised gate and latching posts.</li> </ul>		
5	<b>Other Associated costs/items such as:</b>		
6	<b>QUOTATION TOTAL (excluding VAT)</b>		

Signed:

Dated:

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#### INFORMATION ON GRASS REINFORCEMENT MESH & SECURING PINS:

Supplier to be used by Community Council – Collins Nets Ltd.

<https://collinsnets.co.uk/product/turf-guard-mesh>

Turf Guard Mesh – 2mtrs x 30mtrs roll - Standard – 27 kg per roll TURF GUARD provides an ideal solution to parking problems and damage prone grassed areas. It can be laid directly onto grass or soil and then seeded.

To install, simply roll out, hold taut and fix to the ground with metal fixing U-pins or J-pins.

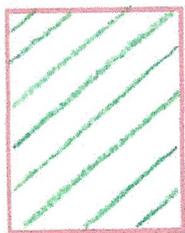
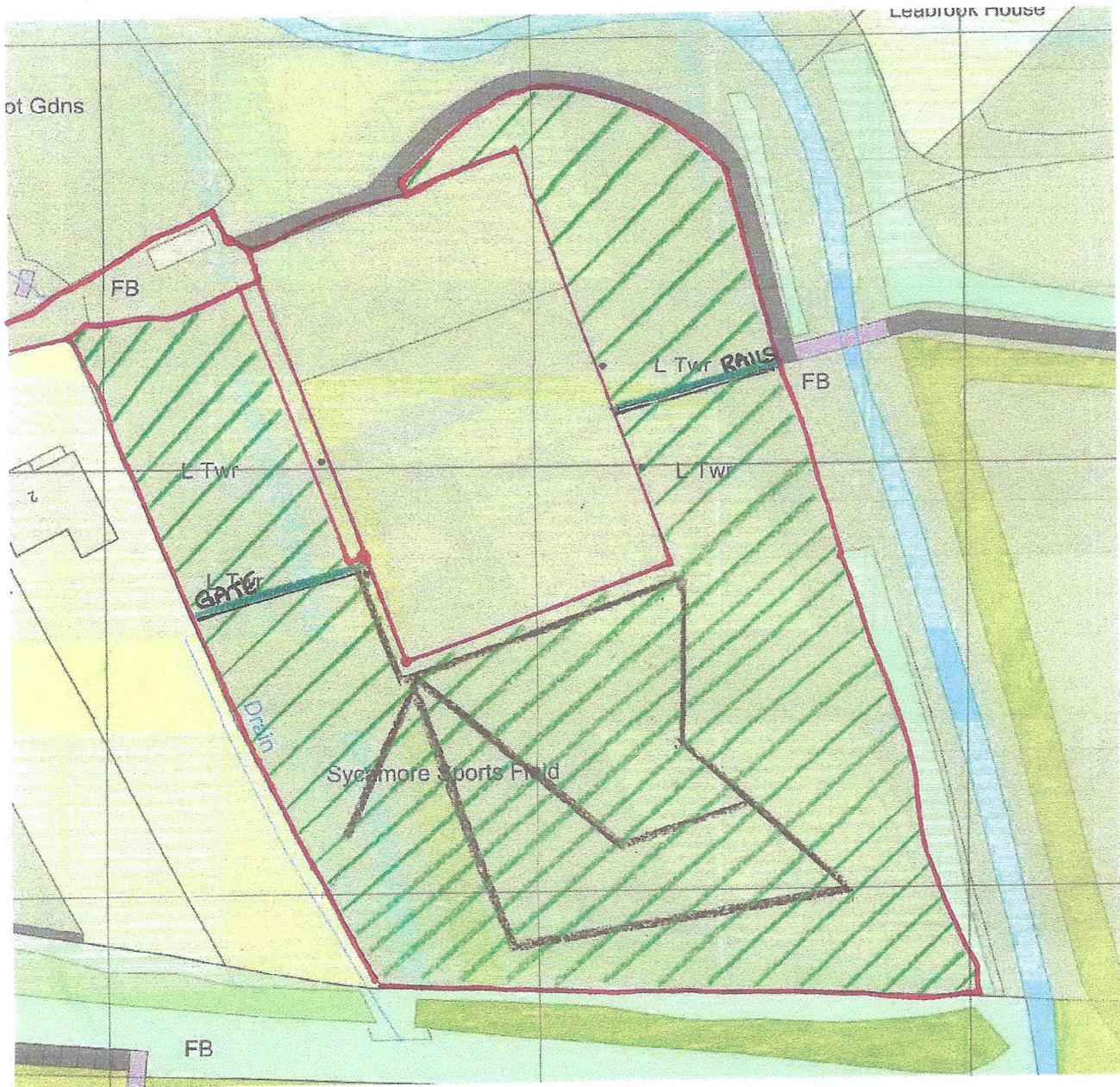
The protected area will soon resume its natural green appearance with the mesh becoming invisible once the grass has grown through, it will then provide a stable surface which will withstand the weight of cars and will also prevent further damage and rutting. Where a wide area is to be protected the mesh should be overlapped and the layers held down with metal J-Pins.

TURF GUARD STANDARD : Footpaths, buggy and cart paths on driving ranges, wheelchair access, preventing damage from pets

<https://collinsnets.co.uk/product/metal-securing-u-pins-or-j-pins-box>

Metal Securing J Shape Pins Metal Securing 8" J Pins can be used to fix down galvanised wire netting, and ground reinforcement mesh. High quality, very strong, made from 5.5 mm galvanised steel

# SYCAMORE TERRACE MUGA COURTS & ADJACENT LAND (Known as Sycamore Sports Field)



## AREA TO BE :-

- ROTOVATED
- STONE PICKED
- LEVELLED
- CHAIN HARROWED
- SEEDED
- ROLLED

~~Line for footpath - turf reinforcement net.~~

LINE FOR FOOTPATH -TURF REINFORCEMENT NET.

RAILS      GATE

LINE FOR FENCE, GATE & RAILS

# Community and Town Councils in Wales Annual Return for the Year Ended 31 March 2020

## LANGUAGE PREFERENCE

Please indicate how you would like us to communicate with you during the audit. Note that audit notices will be issued bilingually.

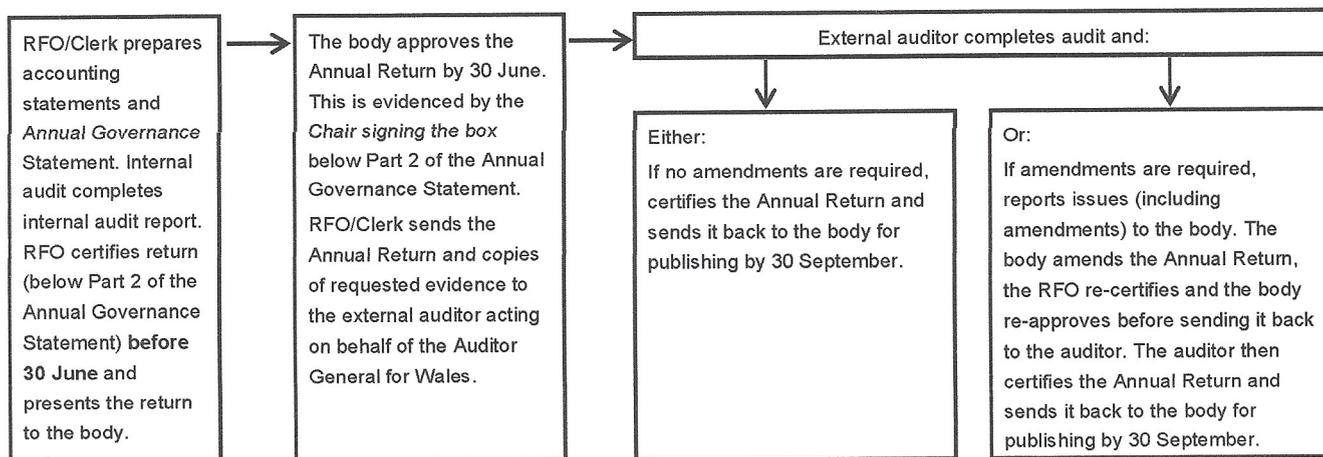
		Yes	No			Yes	No			Yes	No
ENGLISH	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	WELSH	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	BILINGUALLY	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

## THE ACCOUNTS AND AUDIT PROCESS

Section 12 of the Public Audit (Wales) Act 2004 requires community and town councils (and their joint committees) in Wales to make up their accounts each year to 31 March and to have those accounts audited by the Auditor General for Wales. Regulation 14 of the Accounts and Audit (Wales) Regulations 2014 states that smaller local government bodies i.e. those with annual income and expenditure below £2.5 million must prepare their accounts in accordance with proper practices.

For community and town councils and their joint committees, proper practices are set out in the One Voice Wales/Society of Local Council Clerks publication **Governance and accountability for local councils in Wales – A Practitioners’ Guide** (the Practitioners’ Guide). The Practitioners’ Guide requires that they prepare their accounts in the form of an Annual Return. This Annual Return meets the requirements of the Practitioners’ Guide.

The accounts and audit arrangements follow the process as set out below.



Please read the guidance on completing this Annual Return and **complete all sections highlighted pink** including BOTH sections of the Annual Governance Statement.

## APPROVING THE ANNUAL RETURN

There are two boxes for certification and approval by the body. The second box is only required if the Annual Return has to be amended as a result of the audit. You should only complete the top box before sending the form to the auditor.

The council must approve the Annual Return BEFORE the accounts and supporting documents are made available for public inspection under section 30 of the Public Audit (Wales) Act 2004.

The Auditor General for Wales’ Audit Certificate and report is to be completed by the auditor acting on behalf of the Auditor General. It **MUST NOT** be completed by the Clerk/RFO, the Chair or the internal auditor.

Audited and certified returns are sent back to the body for publication and display of the accounting statements, Annual Governance Statement and the Auditor General for Wales’ certificate and report.

# Accounting statements 2019-20 for:

Name of body: MAGOR WITH UNDY COMMUNITY COUNCIL

	Year ending		Notes and guidance for compilers				
	31 March 2019 (£)	31 March 2020 (£)					
<b>Statement of income and expenditure/receipts and payments</b>							
1. Balances brought forward	174,502	194,733	Total balances and reserves at the beginning of the year as recorded in the financial records. Must agree to line 7 of the previous year.				
2. (+) Income from local taxation/levy	200,540	200,540	Total amount of income received/receivable in the year from local taxation (precept) or levy/contribution from principal bodies.				
3. (+) Total other receipts	2,536	96,368	Total income or receipts recorded in the cashbook minus amounts included in line 2. Includes support, discretionary and revenue grants.				
4. (-) Staff costs	100,832	101,560	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and related expenses eg. termination costs.				
5. (-) Loan interest/capital repayments	10,831	10831	Total expenditure or payments of capital and interest made during the year on external borrowing (if any).				
6. (-) Total other payments	71,182	229,409	Total expenditure or payments as recorded in the cashbook minus staff costs (line 4) and loan interest/capital repayments (line 5).				
7. (=) Balances carried forward	194,733	149,841	Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6).				
<b>Statement of balances</b>							
8. (+) Debtors and stock balances	0	0	<b>Income and expenditure accounts only:</b> Enter the value of debts owed to the body and stock balances held at the year-end.				
9. (+) Total cash and investments	194,733	149,841	<b>All accounts:</b> The sum of all current and deposit bank accounts, cash holdings and investments held at 31 March. This must agree with the reconciled cashbook balance as per the bank reconciliation.				
10. (-) Creditors	0	0	<b>Income and expenditure accounts only:</b> Enter the value of monies owed by the body (except borrowing) at the year-end.				
11. (=) Balances carried forward	194,733	149,841	<b>Total balances should equal line 7 above:</b> Enter the total of (8+9-10).				
12. Total fixed assets and long-term assets	206,251	275,123	The asset and investment register value of all fixed assets and any other long-term assets held as at 31 March.				
13. Total borrowing	178,752	175,933	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).				
14. Trust funds disclosure note	Yes <input type="radio"/>	No <input type="radio"/>	N/A <input type="radio"/>	Yes <input type="radio"/>	No <input type="radio"/>	N/A <input checked="" type="radio"/>	The body acts as sole trustee for and is responsible for managing (a) trust fund(s)/assets (readers should note that the figures above do not include any trust transactions).

## Annual Governance Statement (Part 1)

We acknowledge as the members of the Council/Board/Committee, our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2020, that:

	Agreed?		'YES' means that the Council/Board/Committee:	PG Ref	
	Yes	No*			
1. We have put in place arrangements for: <ul style="list-style-type: none"> <li>effective financial management during the year; and</li> <li>the preparation and approval of the accounting statements.</li> </ul>	<input checked="" type="radio"/>	<input type="radio"/>	Properly sets its budget and manages its money and prepares and approves its accounting statements as prescribed by law.	6, 12	
2. We have maintained an adequate system of internal control, including measures designed to prevent and detect fraud and corruption, and reviewed its effectiveness.	<input checked="" type="radio"/>	<input type="radio"/>	Made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.	6, 7	
3. We have taken all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and codes of practice that could have a significant financial effect on the ability of the Council/Board/Committee to conduct its business or on its finances.	<input type="radio"/>	<input checked="" type="radio"/>	Has only done things that it has the legal power to do and has conformed to codes of practice and standards in the way it has done so.	6	
4. We have provided proper opportunity for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit (Wales) Regulations 2014.	<input checked="" type="radio"/>	<input type="radio"/>	Has given all persons interested the opportunity to inspect the body's accounts as set out in the notice of audit.	6, 23	
5. We have carried out an assessment of the risks facing the Council/Board/Committee and taken appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	<input type="radio"/>	<input checked="" type="radio"/>	Considered the financial and other risks it faces in the operation of the body and has dealt with them properly.	6, 9	
6. We have maintained an adequate and effective system of internal audit of the accounting records and control systems throughout the year and have received a report from the internal auditor.	<input checked="" type="radio"/>	<input type="radio"/>	Arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether these meet the needs of the body.	6, 8	
7. We have considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on the Council/Board/Committee and, where appropriate, have included them on the accounting statements.	<input checked="" type="radio"/>	<input type="radio"/>	Disclosed everything it should have about its business during the year including events taking place after the year-end if relevant.	6	
8. We have taken appropriate action on all matters raised in previous reports from internal and external audit.	<input checked="" type="radio"/>	<input type="radio"/>	Considered and taken appropriate action to address issues/weaknesses brought to its attention by both the internal and external auditors.	6, 8, 23	
9. Trust funds – in our capacity as trustee, we have: <ul style="list-style-type: none"> <li>discharged our responsibility in relation to the accountability for the fund(s) including financial reporting and, if required, independent examination or audit.</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.	3, 6

\* Please provide explanations to the external auditor on a separate sheet for each 'no' response given; and describe what action is being taken to address the weaknesses identified.

## Annual Governance Statement (Part 2)

	Agreed?			'YES' means that the Council/Board/ Committee:
	Yes	No*	N/A	
1. We have prepared and approved minutes for all meetings held by the Council (including its committees) that accurately record the business transacted and the decisions made by the Council or committee.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Has kept and approved minutes in accordance with Schedule 12, Paragraph 41 of the Local Government Act 1972.
2. We have ensured that the Council's minutes (including those of its committees) are available for public inspection and have been published electronically.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Has made arrangements for the minutes to be available for public inspection in accordance with section 228 of the Local Government Act 1972 and has published the minutes on its website in accordance with section 55 of the Local Government (Democracy) (Wales) Act 2013.

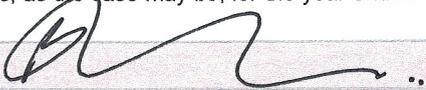
\* Please delete as appropriate.

### Council/Board/Committee approval and certification

The Council/Board/Committee is responsible for the preparation of the accounting statements in accordance with the requirements of the Accounts and Audit (Wales) Regulations 2014 and for the preparation of the Annual Governance Statement.

<b>Certification by the RFO</b> I certify that the accounting statements contained in this Annual Return presents fairly the financial position of the Council/Board/Committee, and its income and expenditure, or properly presents receipts and payments, as the case may be, for the year ended 31 March 2020.	<b>Approval by the Council/Board/Committee</b> I confirm that these accounting statements and Annual Governance Statement were approved by the Council/Board/Committee under minute reference:  <b>Minute ref: 2019/2020 – 198.2 &amp; .3 &amp; .4</b>
<b>RFO signature:</b>  <b>Name:</b> BEVERLY CAWLEY  <b>Date:</b> 27 <sup>TH</sup> April 2020	<b>Chair of meeting signature:</b>  <b>Name:</b> CLLR SALLY BAILEY  <b>Date:</b> 8 <sup>TH</sup> June 2020

### Council/Board/Committee re-approval and re-certification (only required if the Annual Return has been amended at audit)

<b>Certification by the RFO</b> I certify that the accounting statements contained in this Annual Return presents fairly the financial position of the Council/Board/Committee, and its income and expenditure, or properly presents receipts and payments, as the case may be, for the year ended 31 March 2020.	<b>Approval by the Council/Board/Committee</b> I confirm that these accounting statements and Annual Governance Statement were approved by the Council/Board/Committee under minute reference:  <b>Minute ref: 2019/2020 -</b>
<b>RFO signature:</b>  <b>Name:</b> BEVERLY CAWLEY  <b>Date:</b> 8 <sup>TH</sup> September 2020	<b>Chair of meeting signature:</b>  <b>Name:</b> CLLR SALLY BAILEY  <b>Date:</b>

# MAGOR WITH UNDY COMMUNITY COUNCIL CLERK'S & OFFICE UPDATE

## AUGUST/SEPTEMBER 2020:

- **NOTE:**

- The below list is just an indication of some of the things that we have been doing – the list is not exhaustive and by no way complete.

- **GENERAL:**

- Continued to monitor updates from Government on Covid-19 and how it affects staff/council, signposting where necessary
- Assisted Caldicot TC with information provided by WG in April 2020 in relation to the holding of remote meetings and the calling of Annual Meetings
- Chased a response from Mon CC Planning in respect of application to discharge conditions, also chased a response in respect of the email sent requesting that we be allowed to open the courts prior to the landscape plan being approved, on the understanding that the floodlights would not be used.
- Arranged order of service for laying of wreaths on VJ Day. Wrote out the notices on the wreaths. Arranged for the Community Volunteer and staff wreath to be laid. Arranged for photographs to be taken.
- Continued to send out Planning Applications for comment/feedback in order for emergency Planning committee to make a recommendation.
- Hosted a Microsoft Team Meeting with MUCH and Lyn Cadwallader in respect of the Community Orchard.
- Notified unsuccessful companies in respect of Play Park tenders. Spoke with successful company.
- Advertised the availability of the Mon CC Summer Play packs
- Passed on further information/guidelines regarding how to prepare for the opening of halls
- Spoke with SWSG in respect of handover of MUGA courts, keys, instructions/guidance on electricals and O&M Manuals.
- Chased Mon CC re non-delivery of green glass recycling box, orange bags etc.
- Liaised with Mon CC recycling regarding the non-delivery of a promised green glass recycling box.
- Made further enquiries in relation to road signage and fingerposts.
- Arranged for a calendar to be attached to the website, in respect of booking courts and uploaded booking form and conditions.
- Had a site visit with Cllrs Bailey and Baicher in respect of signage
- Set up and hosted zoom meeting for the signage working group
- Listed possible candidate text for finger posts
- Arranged hand-over of MUGA Courts from SWSG
- Arranged for the opening of the MUGA Courts with Cllr Bailey
- Set up a meeting of the Emergency Committee to discuss H&S issue on MUGA Courts footway and quote for works to alleviate problem.

- Met with Cllr Cook and SWSG to discuss macadam of footway at MUGA Courts, then commissioned the work as per Emergency Committee's decision.
- Put up 'do not climb' notices on MUGA fence
- Downloaded photos of the VJ Day service
- Arranged a meeting with Mon CC Highways regarding the 're-opening' of Magor Square as well as signage/fingerposts. Mon CC to look at school car parking, car parking spaces on Redwick Road, bay lining at Withy Car Park, and to arrange meeting with wheelchair users in respect of area outside Coop, and draft some consultation questions.
- Sought quotes for fingerposts, welcome signs, village maps etc
- Undertook work for external audit following a request for clarification and additional evidence in respect of the 2019-2020 financial year audit.
- Took call from Llangwm Community Council Clerk requesting assistance with their external audit process. Talked them through process to enable the completion of the external audit report. Also gave advice on how to set up Zoom meetings for Council.
- Started to take in and process Allotment rents
- Received one Tender for the Poor Land grazing.
- Collated expressions of interest for the Coopton vacancy.
- Arranged for electrician to look at and repair damage to electrical point outside Donnies Café.
- Contacted RBS for assistance in undertaking an amendment to a code input error in order to close down the end of year Alpha system (this is the first complete year).
- Liaised with Rialtus Business Solutions in respect of closing down and archiving the financial end of year for 2019-2020, leaving the current year 2020-2021 running.
- Referred a resident to Mon CC Highways in respect of displaying items on street furniture.
- Drew up specification for the landscaping works at the Sycamore Sports Field and tried to source additional suppliers for Tilia Cordata trees.

*Clerk*

*July/August 2020*

**Councillor** K Plow

**Meeting Date** Ordinary Meeting 10.2.20

**ISSUE**

SPEED  
SAFETY  
PARKING

**BACKGROUND**

SPEED -Too many vehicles going too fast, not obeying speed limits!!! On main road and side roads (through villages/Dancing Hill/Bearcroft Common/Whitehall)

SAFETY - Everyone should be wearing seatbelts (all the time), particularly children being taken to school.

Engines left running while cars are left unattended/or with passengers still in them! (particularly around The Co-op, and in The Square.

PARKING - On pavements/corners/double parking/restricted areas. Street parking being taken for all day!

Mobility users must be given clear access on pavements!

**PROPOSAL**

Unitary Authorities should advertise.re: health & safety/Hazards, particularly reminders.

Through Schools...pupils to parents.

Sets of Temporary Warning Signs.

Speed Limit reminders/Parking reminders/seat Belt reminders, particularly on School Routes.

Reminders for Safety/respectful Driving.

**DESIRED OUTCOME / BENEFITS OF PROPOSAL**

WALK NOT DRIVE!!!!!!

## **ISSUE**

Problems with traffic on the M4 near Magor/Undy and occasionally concerns over both the ramps tailing back with traffic onto the M4 at J23A for the A4810 and access into the Magor/Undy area.

## **BACKGROUND**

Since the Welsh Government correctly disallowed the new M4 (so-called M4 relief road) around the Gwent Levels and promised to look into alternative solutions in the Newport/South Monmouthshire area, and with the removal of the tolls on both bridges crossing the Severn Estuary, the traffic situation can still be problematic during morning and afternoon/evening "rush hours" as well as often at weekends (particularly when there are events on West of Newport). A commission were to investigate solutions and take account of local experiences and expertise, but thus far, it is not clear if anyone locally (to Magor/Undy/Llandeenny) were consulted and if anything locally (Magor/Undy/Llandeenny) has been investigated. At times, this can be exacerbated locally because of traffic problems caused due to blockages at the A4810 roundabout at the back of the brewery with lorries completely blocking the roads while queuing to enter the brewery, as well as queues on Magor Road coming from the B4245 West Magor roundabout while people try to get onto the B4245 main road to enter Magor/Undy and to the West towards Llanmartin, or to use it as a thoroughfare to the East through to Rogiet/Caldicot, etc...

In addition, problems seem to be caused by an increase of traffic specifically between J24 and J25/J26 – this is evidenced by very few problems with the merging of the M4 and M48 westbound (five lanes going into two) at J23A not causing problems unless they are tailed back from the J25/J26 area, and similarly, from J24 to J23A (particularly in the mornings) where, after clearing the Brynglas tunnels, further problems seem to occur with the three lanes going into two at J23A and then often tailing back to J25/J26 (it is unclear if the three lanes into two at J24 also cause an issue here).

The re-imposed fixed 50 MPH speed limit in proximity to the Brynglas Tunnels (under the guise of it being for pollution reasons) also seems to cause more of a traffic problems as it short-circuits the (expensive) smart-motorway system that was put in place to automatically adjust speed limits around the Newport area to help alleviate traffic problems – and these have been demonstrated to work very well when in full use.

The Welsh Government representatives admitted during the M4 Inquiry that they had particular options to try to alleviate traffic problems around the Newport area, but chose not to try these since the goal was for a new M4 around Newport across the Gwent Levels.

## **PROPOSAL**

Could we discuss options to address access onto the M4 in the mornings from the local MUCC area and if there are ideas on how/where this can be improved?

Could we also discuss what can be done about the ongoing blockages caused on the A4810 roundabout at the back of the Brewery even after the new implementation of traffic management put in place for entry into the back of the Brewery?

## **DESIRED OUTCOME / BENEFITS OF PROPOSAL**

Outcomes would include, but not be limited to, potential ideas/solutions to try to propose to both local authorities (MCC and NCC) and potentially to Welsh Government who are responsible for the M4 in Wales... Finally, this would benefit all the residents of the MUCC area as well as for those having to travel through Magor/Undy, those accessing/leaving the M4 at J23A, the Llandeenny residents often having their northern access route into and out of the village blocked off, and anyone else passing through the M4 corridor between the bridges across the Severn Estuary entering Monmouthshire and J29 to the far West of Newport.