Rec. No.	Recommendation	Response
Review of Corporate Governance		
R1	A temporary Committee should be established, with full terms of reference and delegated authority as required, to deal with the matter. Clerk comments – noted	***Response: Noted.***
R2	The record of the Committee's meetings should be Minuted exactly as detailed and required in Charles Arnold-Baker. The Minutes, once approved by the Committee, should be placed before the Full Town Council for scrutiny of content and recommendations and Resolution thereon. Clerk Comments – SLCC advice - There are no confidential minutes as to all minutes have to be in the public domain therefore confidential reports support agenda items with decisions a, b or c put to the council was resolved. This means there is a minute identifying an action but not the substance of the action and keeps the report confidential.	***Response: Implemented.***
R3	As the ICO directive potentially supervenes the Local Government Act 1972 (Amended), the matter should be raised directly with Audit Wales for consideration, further direction and ruling in the matter. Clerks comments - noted	***Response: Noted.***
R5	The Clerk and Members must ensure that Minute references are recorded correctly, not reused or omitted. Clerks comments - noted	
R6	The total value of the Precept by the Council must be formally Approved, and Adopted by the Members and the full value of the Precept established formally recorded in the Council's Minutes. Clerks comments – noted and will be rectified in June 2021 Full Council meeting.	
R7	The person(s) responsible for uploading public documents to the Council's website should test each hyperlink when the upload has been completed to ensure that the link does launch the correct document for the viewer. Clerks comments – noted and the website has and still is undergoing substantial work	
Review of Expenditure & VAT		
R8	All procurements in excess of £25,000.00 net of VAT (the current trigger value for mandatory tender), including multi-year contracts and partnership agreements must be registered as formal tenders on the Government's Contracts Finder web portal. Clerk comments – this partnership agreement is in effect a donation which has been formalised so as to protect the work that the Charity wish to do in Chepstow on a 2-year agreement	***Response: Noted.***
R9	The Council should give formal consideration to the powers relied on for the issue of grants and donations, specifically in relation to Covid support matters, as The "General Power of Competence" is, as yet, not available to councils in Wales and "The General Power of Wellbeing" is restricted to the Section 137 expenditure limit per elector. Guidance should be sought from One Voice Wales on the potential powers that might correctly be applied for Covid support. Clerks comments – noted and aware of limits and only use S137 if absolutely necessary	