



## City and County of Swansea

### Notice of Meeting

You are invited to attend a Meeting of the

## Governance & Audit Committee

**At:** Remotely via Microsoft Teams

**On:** Wednesday, 11 January 2023

**Time:** 2.00 pm

**Chair:** Paula O'Connor

**Membership:**

Councillors: T J Hennegan, P R Hood-Williams, A J Jeffery, J W Jones, M B Lewis, M W Locke, S Pritchard, K M Roberts, L V Walton and T M White

Lay Member(s): Gordon Anderson, Julie Davies and Philip Sharman

**Watch Online:** <http://bit.ly/3hQYnqh>

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<b>Agenda</b>		<b>Page No.</b>
<b>1</b>	<b>Apologies for Absence.</b>	
<b>2</b>	<b>Disclosures of Personal and Prejudicial Interests.</b> <a href="http://www.swansea.gov.uk/disclosuresofinterests">www.swansea.gov.uk/disclosuresofinterests</a>	
<b>3</b>	<b>Minutes.</b> To approve & sign the Minutes of the previous meeting(s) as a correct record.	<b>1 - 8</b>
<b>4</b>	<b>Annual Complaints Report 2021-22. (For Information) (Sarah Lackenby)</b>	<b>9 - 21</b>
<b>5</b>	<b>Accounts Receivable. (Rachael Davies / Michelle Davies)</b>	<b>22 - 30</b>
<b>6</b>	<b>Report on the Audit Wales 'Time for Change' – Poverty in Wales Report Recommendations. (For Information) (Lee Cambule)</b>	<b>31 - 99</b>
<b>7</b>	<b>Governance &amp; Audit Committee Action Tracker Report. (For Information) (Jeremy Parkhouse)</b>	<b>100 - 106</b>
<b>8</b>	<b>Governance &amp; Audit Committee Work Plan 2022-23. (For Information) (Jeremy Parkhouse)</b>	<b>107 - 126</b>

**Next Meeting:** Wednesday, 8 February 2023 at 2.00 pm

*Huw Evans*

**Huw Evans**

**Head of Democratic Services**

**Thursday, 5 January 2023**

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**Contact: Democratic Services: - 636923**