

Action Sheet

To provide members with an update on actions agreed at the 20 July 2022 meeting of the Governance and Audit Committee.

Min no.	Agenda Item	Action(s)	Assigned to	Comments/status	Deadline
14	Updates from previous meeting	That the Committee are notified if the money in respect of the fuel theft is repaid by the amended date of 30 September 2022.	Chief Finance Officer	Information to be shared with Members once available	Following 30 September 2022.
17	Draft Statement of Accounts 2021/22	Assistant Director of Governance to confirm format of action plan following Scrutiny Review	Assistant Director of Governance (Deputy Monitoring Officer)	Information to be shared with Members once available	Report to be presented at Committee meeting on 28 September 2022.