

Audit Committee Action sheet from the meeting held on 14 July 2022

Action	By	Status
Action 1: For the Chief Officer, Finance and Trading to circulate the audit report on company credit cards to the Committee.	Adrian Rowbotham Tel: 01732227153	Members were updated via email.
Action 2: For the Audit Manager to update the Committee on the progress of the transfer of records for the section 106 funding.	Jennifer Warrillow Tel: 01732227053	Members were updated via email.