

Actions from Audit & Governance Committee meeting on 14th October 2024

Action	Status	Responsible Officer(s)
Minute 20 (page 3) Action for External Audit to review the B&M purchase and report back to Committee.	In Progress	JB / RK
Minute 22 (page 4) Action to provide information in respect of Corporation Farm.	In Progress	AF
Minute 22 (page 4) Action to collate and circulate meeting actions with future Agendas.	Complete	AD
Minute 24 (page 6) Action to amend stapling of A3 documents within Agenda Packs.	Complete	AD
Minute 24 (page 6) Action to refer homelessness concerns to Housing.	Complete	SR
Minute 25 (page 7) Action to refer A&G Report to November's Full Council meeting.	Complete	AD
Minute 28 (page 8) Action to follow up with appointment of both candidates.	Complete	JM
Additional Action to submit Final Minutes to November's Full Council meeting.	Complete	AD