



Audit Committee

Committee Chairman: Cllr Mike Hewitson
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This report summarises the items considered by the Audit Committee since the last report to Council in December 2022. The Audit Committee has met once, on 15 December 2022, and a verbal update on finalisation of the 2020/21 Statement of Accounts was provided to the Full Council meeting on 15 December 2022.

The draft minutes of the December meeting can be viewed at:
<https://modgov.southsomerset.gov.uk/ieListDocuments.aspx?CId=135&MId=3208&Ver=4>

Below are the items that have been considered.

15 December 2022

- 2020-21 Annual Governance Statement
- Audit Findings Report 2020/21
- Statement of Accounts 2020/21
- Certification of Claims Report
- 2022/23 Treasury Management Mid-Year Performance Report and Strategy Update

The next meeting is scheduled to take place on Thursday 26 January 2023 at 10.00am.

Mike Hewitson
Chairman of Audit Committee
