

AUDIT AND ACCOUNTS COMMITTEE



Monday, 07 March 2022

Democratic and Members' Services
Fiona McMillan
Monitoring Officer

10:00

New Shire Hall
Alconbury Weald
Huntingdon
PE28 4YE

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[Venue Address]

AGENDA

Open to Public and Press by appointment only

1. **Apologies for absence and declarations of interest**
Guidance on declaring interests is available at
<http://tinyurl.com/ccc-conduct-code>
2. **Petitions and Public Questions**
3. **Minutes of the Audit & Accounts Committee meeting held 25th November 2021** **3 - 14**
4. **Committee Action Log** **15 - 16**
5. **Statement of Accounts and Related Matters** **17 - 346**
6. **Internal Audit Progress report** **347 - 442**
7. **Manor Farm Update**
- oral update

Attending meetings and COVID-19

Meetings of the Council take place physically and are open to the public. Public access to meetings is managed in accordance with current COVID-19 regulations and therefore if you wish to attend a meeting of the Council, please contact the Committee Clerk who will be able to advise you further. Meetings are streamed to the Council's website: [Council meetings Live Web Stream - Cambridgeshire County Council](#). If you wish to speak on an item, please contact the Committee Clerk to discuss as you may be able to contribute to the meeting remotely.

The Audit and Accounts Committee comprises the following members:

Councillor Graham Wilson (Chair) Councillor Chris Boden Councillor Nick Gay
Councillor Mac McGuire Councillor Alan Sharp Councillor Simone Taylor Councillor Alison Whelan

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