

**SLOUGH BOROUGH COUNCIL**

**AUDIT & CORPORATE GOVERNANCE COMMITTEE**

**ACTION PROGRESS REPORT**

22<sup>nd</sup> May 2024

<b>Minute reference</b>	<b>Agenda item and Action required</b>	<b>Lead Officer</b>	<b>Status / Comment</b>
5	<p><b>Draft Statement of Accounts 2020/21</b></p> <p>Officers to confirm that the various grants received from central government during the pandemic were fully utilised for purposes they were intended for.</p>	Interim Finance Director (Corporate & Strategic)	<b>Completed.</b> As part of the completion of the 2020/21 draft statement of accounts and wider balance sheet review work we have not identified any ineligible utilisation of grants receivable.
6	<p><b>Interim Value for Money Report 2019/2020 and 2020/2021</b></p> <p>Strategic Acquisition Board - Details of legal advice (if any) given when SAB was established; what records held by legal regarding advice provided relating to costs of borrowing for strategic acquisitions.</p>	Monitoring Officer	Ongoing enquiries are being made. Committee to be provided with update at the next meeting.