

- year ended 31 March 2021 (Appendix 1) be reviewed and approved.
- (ii) In order to comply with the Council's statutory obligations, the Statement of Accounts and Annual Governance Statement for the year ended 31 March 2021 can be published and the Section 151 Officer be authorised, following consultation with the Chair of the Audit Committee, to make any required final changes to the accounts that may be agreed with Grant Thornton LLP, the Council's external auditors, be confirmed.
- (iii) The Management Representation Letter be approved.

THE MEETING CLOSED AT 7.07 pm



Chair / Vice-Chair

Wednesday, 5 October 2022

Printed and published by Democratic Services, Oadby and Wigston Borough Council, Council Offices, Station Road, Wigston, Leicestershire, LE18 2DR