

Tuesday, 16 November 2021

Tel: 01993 861522
e-mail - democratic.services@westoxon.gov.uk

AUDIT AND GENERAL PURPOSES COMMITTEE

You are summoned to a meeting of the Audit and General Purposes Committee which will be held in Committee Room 1, Woodgreen, Witney OX28 1NB on **Wednesday, 24 November 2021 at 6.00 pm.**



Giles Hughes
Chief Executive

To: Members of the Audit and General Purposes Committee

Councillors: Alex Postan (Chairman), Dan Levy (Vice-Chair), Jake Acock, Joy Aitman, Luci Ashbourne, Andrew Beaney, Julian Cooper, Rupert Dent, Colin Dingwall, Harry Eaglestone, Duncan Enright, Gill Hill, Richard Langridge, Martin McBride, Elizabeth Poskitt, Harry St John and Alex Wilson.

Recording of Proceedings – The law allows the public proceedings of Council, Cabinet, and Committee Meetings to be recorded, which includes filming as well as audio-recording. Photography is also permitted. By participating in this meeting, you are consenting to be filmed.

As a matter of courtesy, if you intend to record any part of the proceedings please let the Democratic Services officers know prior to the start of the meeting.

AGENDA

1. **Minutes of Previous Meeting (Pages 3 - 6)**
To approve the minutes of the meeting held on 23 September 2021.
2. **Apologies for Absence**
To receive any apologies for absence.
3. **Declarations of Interest**
To receive any declarations from Members of the Committee on any items to be considered at the meeting
4. **Participation of the Public**
To receive any submissions from members of the public, in accordance with the Council's Rules of Procedure.
5. **Statement of Accounts 2020/2021 (Pages 7 - 152)**

Purpose:

To present the Council's audited Statement of Accounts for the period 1 April 2020 to 31 March 2021 to enable the Committee to consider and approve the Council's accounts.

Recommendations

- (a) That the Grant Thornton Audit Findings for West Oxfordshire District Council report be noted;
- (b) That the Statement of Accounts 2020/2021, including the Annual Governance Statement be approved; and
- (c) That the Chief Finance Officer and the Chair of the Committee be authorised to write a letter of representation on behalf of the Committee and Council to Grant Thornton to enable the opinion to be issued.