

Committee	Directorate	Date of meeting	Minute number	Item title	Decision	Officer delegated to	Lead Councillor portfolio	Expected timescale for decision
Audit & Governance Committee	DoR	15/07/26	9(2)	Annual Governance Statement 2025/26	(2) That the Director of Legal and Democratic Services be authorised to make minor amendments to the Annual Governance Statement, in consultation with the Leader and the Chief Executive, prior to signature by the Leader and Chief Executive.	Director of Legal & Democratic Services/Monitoring Officer/Returning Officer	Corporate Services and Resources	The Annual Governance Statement will be signed at the same time as the accounts, at the end of the audit process, to be completed by 31 January 2027.