

South Somerset District Council
Decisions taken by the Audit Committee on Tuesday 22 December 2020

Agenda Item No	Agenda item	Decision
8.	Statement of Accounts 2019/2020	<p>RESOLVED: That Audit members</p> <ul style="list-style-type: none">a) noted the external auditor's unqualified opinion on the financial statements;b) approved the 2019/20 Statement of Accounts (a copy of the Statement of Accounts has been circulated separately with this agenda)c) authorised that the S151 Officer and Chair of Audit Committee sign the Letter of Representation. <p>Reason To present the 2019/20 Statement of Accounts to Audit Committee for approval.</p> <p style="text-align: right;"><i>(Voting: Unanimous)</i></p>