



South Northamptonshire Council

Summary of the decisions taken at the meeting of the Audit Committee held on Tuesday 30 March 2021

Agenda Item and Recommendations	Decision
<p>Agenda Item 6 External Audit Results 2019-20</p> <p>Report of the Temporary Assistant Director – Finance and Procurement & Deputy Section 151 Officer</p> <p>Purpose of report</p> <p>To receive a report setting out the External Audit Results Report 2019/20.</p> <p>Recommendations</p> <p>The meeting is recommended:</p> <p>1.1 To note the contents of the External Audit Results Report 2019/20 from our External Auditors, Ernst & Young (EY).</p>	<p>Resolved</p> <p>(1) That the contents of the External Audit Results Report 2019-20 be noted.</p>

Agenda Item and Recommendation	Decision
<p>Agenda Item 7 Statement of Accounts, Annual Governance Statement 2019-20 and Letter of Representation</p> <p>Report of the Temporary Assistant Director – Finance and Procurement & Deputy Section 151 Officer</p> <p>Purpose of report</p> <p>To receive a report asking Members of the Committee to consider the Statement of Accounts 2019/20 and the Letter of Representation 2019/20.</p> <p>Recommendations</p> <p>The meeting is recommended:</p> <p>1.1 To approve the Statement of Accounts 2019-20 and the Letter of Representation 2019-20.</p>	<p>Resolved</p> <p>(1) That, having given due consideration, the Statement of Accounts 2019-20 be approved.</p> <p>(2) That, having given due consideration, the Letter of Representation 2019-20 be approved.</p> <p>(3) That authority be delegated to the Executive Director – Finance (Section 151 Officer) to make any typographical amendments to the Statement of Accounts 2019-20 and Letter of Representation 2019-20 as deemed necessary.</p>