
AUDIT COMMITTEE SUMMARY OF DECISIONS

Wednesday, 27 November 2024
(Published on Date Not Specified)

Item No.	Title
4	South Somerset District Council 2022-23 Final Accounts and Audit
	<p>DECISION</p> <p>The Audit Committee:</p> <ol style="list-style-type: none">1. Noted the status of the final audit by reviewing the latest Audit Findings report from the external Auditors Grant Thornton UK LLP, (Appendix 1 of the report).2. Approved the Statement of Accounts for South Somerset District Council 2022/23 (Appendix 2 of the report).3. Noted the additional wording within the Letter of Management Representation (Appendix 4 of the report) and give approval for the signing of the letter to the Chair or Vice Chair of the Committee and the S151 Officer.