

Agenda

- (1) Declarations of Interest in terms of the Ethical Standards in Public Life Etc. (Scotland) Act

- (2) Annual Accounts 2019/20 - Letter of Representation (page 5 - 14)
Submit report by the Head of Financial Solutions providing Members with information on the Letter of Representation required to be submitted to Audit Scotland in respect of the Council's Annual Accounts and the Council's Charitable Trust Accounts for 2019/20 (copy herewith)

- (3) Annual Accounts 2019/2020 External Auditor's Report to Those Charged with Governance on the 2019/20 Audit (page 15 - 34)
Submit report by the Head of Financial Solutions presenting to Members to allow them to consider the external auditor's comments on specific matters arising from their audit of the financial statements for both the Council and the Charitable Trusts and Educational Endowments administered by the Council (copy herewith)

- (4) External Audit: Annual Audit Report 2019-2020 (page 35 - 72)
Submit report by the Audit and Risk Manager presenting the Annual Audit Report produced by the Council's appointed external auditors, Audit Scotland, in respect of the Audit of the Council for year-ending 31 March 2020 (copy herewith)

- (5) Annual Accounts 2019-2020 (Audited) (page 73 - 195)
Submit report by the Head of Financial Solutions (1) presenting the Council's final 2019/20 Annual Accounts, and (2) providing Members with the background on the need to consider matters raised by Audit Scotland in respect of their examination of the accounts (copy herewith)