



Supplementary Agenda

Audit & Performance Review Committee

Date: Wednesday, 23 September 2015

Time: 14:00

Venue: Committee Room 3 – Council Offices,
Garshake Road, Dumbarton, G82 3PU

Contact: Craig Stewart, Committee Officer
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Dear Member

TO FOLLOW ITEMS

With reference to the agenda for the above Meeting of the Audit & Performance Review Committee which was issued on 10 September 2015, I now attach for your attention a copy of the undernoted reports which were not available for issue at that time.

Yours faithfully

JOYCE WHITE

Chief Executive

Note referred to:-

5. /

**5 ANNUAL AUDIT REPORT TO MEMBERS AND
CONTROLLER OF AUDIT**

1 - 67

Submit report by the Executive Director of Corporate Services advising of Audit Scotland's findings in relation to:-

- (a) the audit of the Council and its Annual Accounts for 2014/15; and
- (b) the Financial Statements for the Charities managed by the Council.

6 AUDITED ANNUAL ACCOUNTS 2014/15

69 - 208

Submit report by the Executive Director of Corporate Services seeking approval of the audited Financial Statements for 2014/2015 and highlighting matters of interest.

Distribution:

Councillor J McColl (Chair)
Councillor G Black
Councillor J Brown
Councillor M McGinty
Councillor I Murray (Vice Chair)
Councillor T Rainey
Councillor G Robertson
Councillor M Rooney
Mr SJ Doogan
Mr E Haynes

All other Councillors for information

Chief Executive
Executive Director of Corporate Services
Executive Director of Educational Services
Executive Director of Infrastructure and Regeneration
Chief Officer of the West Dunbartonshire Health and Social Care Partnership

Date of issue: 18 September 2015