

Agenda



Audit & Performance Review Committee

Date: Wednesday, 24 September 2014

Time: 14:00

Venue: Committee Room 3,
Council Offices, Garshake Road, Dumbarton

Contact: Craig Stewart, Committee Officer
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Dear Member

Item to Follow

I refer to the agenda for the above Meeting of the Audit & Performance Committee which was issued on 11 September 2014 and now enclose a copy of the undernoted report which was not available for issue at that time.

Yours faithfully

JOYCE WHITE

Chief Executive

Undernote:-

5. AUDIT OF FINAL ACCOUNTS 2013/14

(Pages 96 – 124)

Submit report by the Executive Director of Corporate Services advising of Audit Scotland's findings in relation to the audit of the Council's Financial Statements for 2013/14 and the Financial Statements for Charities managed by the Council.

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
Director of West Dunbartonshire Community Health and Care Partnership

Date of issue: 19 September 2014