# WEST DUNBARTONSHIRE COUNCIL

# Council Offices, Garshake Road, Dumbarton, G82 3PU

22 September 2010

SPECIAL MEETING: AUDIT & PERFORMANCE REVIEW

COMMITTEE

WEDNESDAY, 29 SEPTEMBER 2010 AT 1.00 P.M.

MEETING ROOM 3 COUNCIL OFFICES GARSHAKE ROAD DUMBARTON

Dear Member,

With reference to the agenda for the above meeting which was issued on 16 September 2010, please find attached a report in respect of Agenda item 3.

Yours faithfully

**DAVID McMILLAN** 

Chief Executive

# **Business referred to above:-**

### 3. AUDIT OF FINAL ACCOUNTS 2009/10

Submit report by the Executive Director of Corporate Services advising of KPMG's findings in relation to the audit of the Financial Statements for 2009/10.

### **Distribution:**

Councillor M Rooney (Chair) Councillor G Black Councillor M Bootland Councillor J Brown Councillor G Calvert Councillor J McColl Councillor C McLaughlin Councillor J Millar Mr J. Corcoran Mr F. McNeil Ms S. Ross

All other Councillors for information

Chief Executive All Executive Directors

For information on the above agenda please contact Craig Stewart, Committee Officer, Legal, Administrative & Regulatory Services, Council Offices, Garshake Road, Dumbarton, G82 3PU. Tel: (01389) 737251.

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