

West Devon Audit Committee



West Devon
Borough
Council

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| Title: | Agenda |
| Date: | Tuesday, 7th July, 2015 |
| Time: | 11.00 am |
| Venue: | Chamber - Kilworthy Park |
| Full Members: | <p style="text-align: center;">Chairman Cllr Davies Vice Chairman Cllr Moody</p> <p><i>Members:</i> Cllr Jory Cllr Stephens Cllr Watts</p> |
| Interests – Declaration and Restriction on Participation: | Members are reminded of their responsibility to declare any disclosable pecuniary interest not entered in the Authority's register or local non pecuniary interest which they have in any item of business on the agenda (subject to the exception for sensitive information) and to leave the meeting prior to discussion and voting on an item in which they have a disclosable pecuniary interest. |
| Committee administrator: | Member.Services@swdevon.gov.uk |

1. Apologies for absence

2. Declarations of interest

Members are invited to declare any personal or disclosable pecuniary interests, including the nature and extent of such interests they may have in any items to be considered at this meeting.

If Councillors have any questions relating to predetermination, bias or interests in items on this Agenda then please contact the Monitoring Officer in advance of the meeting.

3. Items Requiring Urgent Attention

To consider those items which, in the opinion of the Chairman, should be considered by the Meeting as matters of urgency (if any).

4. Confirmation of Minutes

1 - 4

Meeting held on 28 July 2015

5. Annual Audit Fee Letter 2015/16

5 - 10

6. West Devon Borough Council Audit Committee Update

11 - 26

Report of Grant Thornton

7. Internal Audit Annual Report 2014/15

27 - 48

Report of the Head of Devon Audit Partnership

8. Housing Benefit Overpayment Process and Recovery

49 - 56

Report of the Benefits Team Manager