

**WEST DEVON AUDIT COMMITTEE - TUESDAY, 22ND JULY, 2014**

Agenda, Reports and Minutes for the meeting

**Agenda No    Item**

1.    **Agenda Letter** (Pages 1 - 6)

2.    **Reports**

Reports to Audit:

- a)    Item 5 - Draft Statement of Accounts 2013/2014 (Pages 7 - 90)
- b)    Item 6 - System of Internal Control and Annual Governance Statement 2013/2014  
(Pages 91 - 122)
- c)    Item 7 - Housing Benefit Subsidy Certification Work Plan for West Devon Borough Council (Pages 123 - 128)
- d)    Item 8 - Planned Audit Fee for 2014/15 (Pages 129 - 132)
- e)    Item 9 - Audit Committee Update for West Devon Borough Council (Pages 133 - 140)

3.    **Minutes** (Pages 141 - 144)