

# West Devon Audit Committee



West Devon  
Borough  
Council

<b>Title:</b>	<b>Agenda</b>
<b>Date:</b>	<b>Tuesday, 22nd November, 2022</b>
<b>Time:</b>	<b>10.30 am</b>
<b>Venue:</b>	<b>Chamber - Kilworthy Park</b>
<b>Full Members:</b>	<p style="text-align: center;"><b>Chairman</b> Cllr Ball <b>Vice Chairman</b> Cllr Davies</p> <p><i>Members:</i> Cllr Bolton Cllr Samuel Cllr Bridgewater Cllr Yelland Cllr Ridgers</p>
<b>Interests – Declaration and Restriction on Participation:</b>	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.
<b>Committee administrator:</b>	Democratic.Services@swdevon.gov.uk

**1. Apologies for absence**

**2. Declarations of interest**

In accordance with the Code of Conduct, Members are invited to declare any Disclosable Pecuniary Interests, Other Registerable Interests and Non-Registerable Interests including the nature and extent of such interests they may have in any items to be considered at this 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 6 September 2022

**5. Grant Thornton Audit Report: Audit Findings Report 2021/22**

**5 - 34**

**6. Annual Statement of Accounts 2021/2022**

**35 - 192**

**7. Revenue Reserves**

**193 - 200**

**8. Update on Progress on the 2022-23 Internal Audit Plan**

**201 - 214**

**9. Ombudsman Annual Review Letter**

**215 - 226**

**10. Audit Committee Workplan**

**227 - 228**