

16th May 2013

Dear Sir or Madam

The Arc
High Street
Clowne
Derbyshire
S43 4JY

AUDIT COMMITTEE – TUESDAY 21ST MAY 2013

I refer to your recently circulated agenda for the above meeting and now enclose the following item:

Part One – Open Items

Agenda Item 6

Reports of the Director of Corporate Resources;

Update from Directors Concerning Internal Audit Recommendations.

Pages 151 to 171.

Yours faithfully,



Chief Executive Officer

To: Chairman & Members of the Audit Committee

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Email enquiries@bolsover.gov.uk **Web** www.bolsover.gov.uk

Chief Executive Officer: Wes Lumley, B.Sc. F.C.C.A.



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