

18th September 2014



The Arc
High Street
Clowne
Derbyshire
S43 4JY

Dear Sir or Madam

AUDIT COMMITTEE – MONDAY 22ND SEPTEMBER 2014 AT 2PM *(please note the agenda sent to you states Tuesday 22nd September – apologies for this error)*

I refer to your recently circulated agenda for the above meeting and now enclose the following items;

Agenda Item 5 Reports of the External Auditor (KPMG) - Report to those charged with governance (ISA 260) 2013/14. Pages 82 to 106.

Agenda Item 6 Reports of the Executive Director - Operations
Bolsover District Council Statement of Accounts 2013/14. Pages 107 to 210.

Agenda Item 8 Reports of the Executive Director - Operations
Key Issues of Financial Governance. Pages 211 to 217.

Yours faithfully,

Chief Executive Officer

To: Chairman & Members of the Audit Committee

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 **01246 242528** **Democratic Services**
Minicom: 01246 242450 **Fax: 01246 242423**



Tel 01246 242424 **Fax** 01246 242423 **Minicom** 01246 242450

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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