

Date: 17th November 2016

The Arc
High Street
Clowne
Derbyshire
S43 4JY

Dear Sir or Madam

AUDIT COMMITTEE – MONDAY 21ST NOVEMBER 2016

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

Part One – Open Items

Agenda Item 6: - Appendices to the Report of the Executive Director – Operations; Budget Monitoring Report, Quarter 2 (July to September 2016). Pages 1 to 12.


Yours faithfully



Assistant Director of Governance and Monitoring Officer
To: Chairman & Members of the Audit Committee

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