



Helen Barrington

Director of Legal and Democratic
Services
County Hall
Matlock
Derbyshire
DE4 3AG

Extension 01629 538357 or
danny.sunderland@derbyshire.gov.uk
Direct Dial 01629 538357
Ask for Danny Sunderland

PUBLIC

To: Members of Audit Committee

Thursday, 20 February 2025

Dear Councillor,

Please attend a meeting of the **Audit Committee** to be held at **2.00 pm** on **Friday, 28 February 2025** in Committee Room 1, County Hall, Matlock, the agenda for which is set out below.

Yours faithfully,

A handwritten signature in black ink that reads 'Helen E. Barrington'.

Helen Barrington
Director of Legal and Democratic Services

A G E N D A

1. Apologies for Absence
2. To receive declarations of interest (if any)
3. Statement of Accounts 2023-24 (Pages 1 - 276)
4. To consider the reports of the External Auditor (Pages 277 - 344)