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PUBLIC

To: Members of Audit Committee

Monday, 13 July 2020

Dear Councillor,

Please attend a meeting of the **Audit Committee** to be held at **2.00 pm** on **Tuesday, 21 July 2020**. This meeting will be held virtually. As a member of the public you can view the virtual meeting via the County Council's website. The website will provide details of how to access the meeting, the agenda for which is set out below.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'S Hobbs', written over a light blue horizontal line.

Simon Hobbs
Director of Legal and Democratic Services

AGENDA

1. Apologies for Absence
2. To receive declarations of interest (if any)
3. To confirm the Minutes of the meeting held on 27 May 2020 (Pages 1 - 14)

To consider the report of the Director of Finance and ICT on:

4. Pre-Audit Statement of Accounts 2019-20 (Pages 15 - 238)

To consider the External Auditor's report on:

5. Audit Progress Report (Pages 239 - 256)