

# **AUDIT COMMITTEE**

**19 SEPTEMBER 2011**

## **SUPPLEMENTARY AGENDA**

### **PART I**

**3. STATEMENT OF ACCOUNTS 2010/11 AND CAPITAL CONTROL SYSTEM DETERMINATIONS**

To receive a presentation from the Head of Finance and the Strategic Director (Resources) on the 2010/2011 Statement of Accounts.

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**This report was not available at the time of the publication of the agenda, as it had not yet been finalised.**

12 September 2011