

**SOUTH HAMS AUDIT COMMITTEE - THURSDAY, 14TH JULY, 2011**

Agenda, Reports and Minutes for the meeting

**Agenda No    Item**

1.    **Agenda Letter** (Pages 1 - 2)

2.    **Reports**

Reports to Audit:

a)    Item 5 - System of Internal Control and Annual Governance Statement 2010/11  
(Pages 3 - 26)

b)    Item 6 - Statement of Accounts 2010/11 (Pages 27 - 134)

3.    **Minutes** (Pages 135 - 136)