



The Gateshead Housing Company Resources and Audit Committee

Thursday 7 July 2011 at 10am
Board Room 2, The Gateshead Housing Company, Keelman
House, Fifth Avenue Business Park, Fifth Avenue, Team Valley
Trading Estate, Gateshead NE11 0XA

Agenda

Item	Business
1.	Apologies for Absence
2.	Declarations of Interest
	<u>ITEMS FOR DECISION</u>
3.	Report on the Statement of Internal Control – 2010/11 (Pages 2-7) Report of Director of Corporate Services
4.	Draft Directors' Report and Financial Statements – 2010/11 (Pages 8-37) Report of Director of Corporate Services
5.	KPMG Management Report – Year Ended 31 March 2011 (Pages 38-64) Report of Director of Corporate Services

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