

**SOUTH HAMS AUDIT COMMITTEE - THURSDAY, 31ST JULY, 2014**

Agenda, Reports and Minutes for the meeting

**Agenda No    Item**

1.    **Agenda Letter** (Pages 1 - 2)

2.    **Reports**

Report to Audit:

a)    Item 5 - Draft Statement of Accounts 2013/14 (Pages 3 - 92)

b)    Item 6 - System of Internal Control and Annual Governance Statement 2013/14  
(Pages 93 - 126)

3.    **Minutes** (Pages 127 - 130)