

AGENDA

AUDIT COMMITTEE MEETING



Date: Monday 15 June 2009
Time: 6.30 p.m
Venue: Town Hall, High Street,
Maidstone

Membership:

Councillors Horne (Chairman), Butler, Daley,
Nelson-Gracie and Warner

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1. Apologies for Absence
2. Notification of Substitute Members
3. Notification of Visiting Members
4. Disclosures by Members and Officers
5. Disclosures of Lobbying
6. To consider whether any items should be taken in private because of the possible disclosure of exempt information
7. Minutes of the meeting held on 1 June 2009 - to follow

Continued Over/:

Issued on 3 June 2009

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**David Petford, Chief Executive, Maidstone Borough Council,
Maidstone House, King Street, Maidstone, Kent ME15 6JQ**

8.	Report of the Head of Finance - Statement of Accounts 2008/09	1 - 62
9.	Report of the Head of Finance - Implementation of International Financial Reporting Standards (IFRS)	63 - 74
10.	Report of the Chief Executive - Audit Commission's Audit and Inspection Fee Letters	75 - 84
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