

AGENDA

AUDIT COMMITTEE MEETING



Date: Monday 15 September 2014
Time: 6.30 p.m.
Venue: Town Hall, High Street,
Maidstone

Membership:

Councillors Black (Chairman), Daley (Vice-Chairman), Harper, Long and Perry

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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 14 July 2014

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Continued Over/:

Issued on 5 September 2014

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Alison Broom

**Alison Broom, Chief Executive, Maidstone Borough Council,
Maidstone House, King Street, Maidstone, Kent ME15 6JQ**

8.	Report of the Head of Revenues and Benefits - Irrecoverable Business Rates	9 - 18
9.	Report of the Head of Audit Partnership - Internal Audit - Follow-Up Report Update	19 - 24
10.	Report of the Head of Finance and Resources - External Auditor's Audit Findings Report 2013/14	25 - 179
11.	Audit Committee Work Programme 2014/15	180 - 182