

# AGENDA

## AUDIT, GOVERNANCE AND STANDARDS COMMITTEE MEETING



Date: Monday 21 September 2015

Time: 6.30 p.m.

Venue: Town Hall, High Street,  
Maidstone

Membership:

Councillors Butcher (Parish Representative),  
Butler, Clark, Daley, Mrs Gooch,  
McLoughlin (Chairman), Perry,  
Mrs Riden (Parish Representative),  
Ross and Vizzard

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Page No.

1. Apologies for Absence
2. Notification of Substitute Members
3. Notification of Visiting Members
4. Disclosures by Members and Officers

**Continued Over/:**

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**Issued on 11 September 2015**

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

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 20 July 2015 1 - 10
8. Report of the Head of Audit Partnership - Audit, Governance & Standards Committee Member Briefings 11 - 18
9. Report of the Head of Finance and Resources - External Auditor's Audit Findings Report 2014/15 19 - 160