

# Public Document Pack



Date: **11 March 2013**  
Our ref: **Supplementary No.2**  
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## GOVERNANCE AND AUDIT COMMITTEE

21 MARCH 2013

A meeting of the Governance and Audit Committee will be held at **7.00 pm on Thursday, 21 March 2013** in the Austen Room, Council Offices, Cecil Street, Margate, Kent.

### Membership:

Councillor Worrow (Chairman); Councillors: Binks (Vice-Chairman), Campbell, Day, Lodge-Pritchard, Moore, W Scobie, S Tomlinson and M Tomlinson

## SUPPLEMENTARY AGENDA NO 2.

Item  
No

16. **EXCLUSION OF PUBLIC AND PRESS**  
This agenda item has been withdrawn.
17. **PROCEDURES FOR DEALING WITH TDC ARTEFACTS** (Pages 1 - 2)  
Public letter attached.

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Cllr John Worrow

2<sup>nd</sup> March 2013

Dear Cllr Worrow,

I am writing to you as you are the Chairman of Governance and Audit to express my concerns regarding the collection of Art and Artefacts held by Thanet District Council. My concerns are about poor auditing, lack of proper controls, missing items, under valuation and items under insured.

In 2005 I brought this matter up with the then leader of the Council Sandy Ezekiel and his deputy Cllr Roger Latchford who both at the time assured me that the management of the collection met all criteria's

In November 2012 an audit began on the Thanet District Council collection at the Margate Museum using volunteer support from the Friends of the Margate Museum supervised by a TDC officer.

From the audit so far interesting facts have emerged vindicating my original position. For example there are items that have more than one number on the inventory , some items are even unlisted like a valuable Rowlandson print. In storage the collection consists of over 680 pictures with many suffering from neglect. There is also a "missing list" and I doubt if most items have the correct valuations or insurance cover judging by the audit so far.

I am writing to you to raise three issues.

- Why has the collection which is a Council asset and has monetary value been allowed to be neglected for so long without a regular audit and proper controls .
- Why were proper audit controls not put in place in 2005 when the then leader and deputy were aware there was a problem.
- Why has the collection at the Margate Museum never been properly audited when the collection was no longer managed by the East Kent Maritime Trust in 2008 and handed back to TDC control.

Regards

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