

GOVERNANCE AND AUDIT COMMITTEE

Thursday, 15th October, 2026

2.00 pm

Darent Room, Sessions House, County Hall, Maidstone





AGENDA

GOVERNANCE AND AUDIT COMMITTEE

Thursday, 15th October, 2026, at 2.00 pm
Darent Room, Sessions House, County Hall,
Maidstone

Ask for: **James Clapson**
Telephone: **0300 041 7387**

Membership (15)

Reform (7):	Mr M Brown (Chairman), Mr M Paul (Vice-Chair), Mr A Cecil, Mr A Kibble, Mr J Finch, Mr T Mallon and Mr R Mayall
Liberal Democrat (2):	Mr M Munday and Mr G R Samme
Conservative (1):	Mr H Rayner
Green (1):	Mr R Yates
Labour (1):	Mr A Brady
Restore Britain (1):	Mr O Bradshaw
Independent Members (2):	Ms C Black (plus 1 vacancy)

UNRESTRICTED ITEMS

(During these items the meeting is likely to be open to the public)

1. Apologies and Substitutes
2. Declarations of Interest in items on the agenda for this meeting
3. Declarations of Interest
4. Minutes of the meeting held on 23 July 2026 (Pages 1 - 12)
5. Kent County Council – Auditor's Annual Report 2025-26
Report to follow.

6. Kent County Council – Audit Findings Report 2025-26 (Pages 13 - 66)
7. Kent Pension Fund – Audit Findings Report 2025-26 (Pages 67 - 108)
8. Annual Governance Statement
Report to follow.
9. Draft Statement of Accounts (Pages 109 - 318)
10. Letters of Representation - Kent County Council and Kent Pension Fund (Pages 319 - 328)

EXEMPT ITEMS

(At the time of preparing the agenda there were no exempt items. During any such items which may arise, the meeting is likely NOT to be open to the public)

Benjamin Watts
Deputy Chief Executive
03000 416814

Wednesday, 7 October 2026

Please note that any background documents referred to in the accompanying papers maybe inspected by arrangement with the officer responsible for preparing the relevant report.