

# **GOVERNANCE AND AUDIT COMMITTEE**

**Wednesday, 26th November, 2025**

**10.00 am**

**Council Chamber, Sessions House, County Hall,  
Maidstone**







## AGENDA

### GOVERNANCE AND AUDIT COMMITTEE

**Wednesday, 26th November, 2025, at 10.00 am**    Ask for:    **Ruth Emberley**  
**Council Chamber, Sessions House, County**    Telephone:    **03000 410690**  
**Hall, Maidstone**

#### **Membership (15)**

Reform (8):	Mr M Brown (Chairman), Mr A Cecil, Mr R Palmer, Mr M Paul (Vice-Chair), Mr J Finch and Mr A Kibble <i>plus two vacancies</i>
Liberal Democrat (2):	Mr M Munday and Mr G R Samme
Conservative (1):	Mr H Rayner
Labour (1):	Mr A Brady
Green (1):	Mr M A J Hood
Independent Members (2):	Ms C Black and Dr D A Horne

#### **UNRESTRICTED ITEMS**

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

1. Introduction/Webcasting
2. Apologies and Substitutes
3. Declarations of Interest in items on the agenda for this meeting
4. Minutes of the meeting held on 30 October 2025 (Pages 1 - 10)
5. Verbal Update on Committee Business (Pages 11 - 26)

6. External Auditor Verbal Update
7. Treasury Update Report (Appendix 1 and 2 to follow) (Pages 27 - 38)
8. Customer Feedback Annual Report (Pages 39 - 74)
9. Counter Fraud Report (Pages 75 - 106)
10. Lessons Learned from Other Councils (Pages 107 - 112)

### **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

**Tuesday, 18 November 2025**

*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.*