

Governance and Audit Committee



SOUTH
KESTEVEN
DISTRICT
COUNCIL

Wednesday, 18 February 2026 at 2.00 pm
Council Chamber - Council Offices, St. Peter's Hill,
Grantham. NG31 6PZ

Committee Members: Councillor Tim Harrison (Chairman)
Councillor Paul Wood (Vice-Chairman)

Councillor Robert Leadenham, Councillor Bridget Ley, Councillor Habib Rahman,
Councillor Rhea Rayside, Councillor Paul Stokes, Councillor Mark Whittington,
Councillor Sue Woolley and Alan Bowling

Agenda

This meeting can be watched as a live stream, or at a later date, [via the SKDC Public-I Channel](#)

1. **Apologies for absence**
2. **Disclosure of interests**
Members are asked to disclose any interests in matters for consideration at the meeting.
3. **Minutes of the meeting held on 21 January 2026** (Pages 3 - 9)
4. **Updates from previous meeting** (Page 11)
To consider updates on Actions agreed at the meeting held on 21 January 2026.
5. **Year-end report (ISA 260) 2024-25** (Pages 13 - 50)
Year end report from Council External Auditors regarding the statement of accounts for 2024-25.
6. **Auditors Annual Report 2024-25** (Pages 51 - 71)
External Auditor's Annual Report providing a summary of the findings and key issues arising from our 2024-25 audit of South Kesteven District Council.

Published and dispatched by democracy@southkesteven.gov.uk on Tuesday, 10 February 2026.

☎ 01476 406080

Karen Bradford, Chief Executive

www.southkesteven.gov.uk

- 7. Statement of Accounts 2024-25** (Pages 73 - 208)
The Statement of Accounts 2024/25 is presented to the Governance and Audit Committee for approval.
- 8. Work Programme 2025 - 2026** (Pages 209 - 211)
To consider the Committee's Work Programme for 2025 – 2026.
- 9. Any other business, which the chairman, by reasons of special circumstances, decides is urgent.**