

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

Councillor Robert Leadenhams, 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](mailto:democracy@southkesteven.gov.uk) on Tuesday, 10 February 2026.

01476 406080

**Karen Bradford, Chief Executive**  
[www.southkesteven.gov.uk](http://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.**