



Report To:	Audit and Governance Committee
Date:	19 th January 2026
Subject:	Audit and Governance Committee Annual Report 2024/2025
Purpose:	To review the annual report on the previous years' work of the Committee as required by the Terms of Reference
Key Decision:	N/A
Portfolio Holder:	N/A
Report Of:	John Medler, Assistant Director – Governance & Monitoring Officer
Report Author:	Amanda Dickinson, Democratic Services Team Leader
Ward(s) Affected:	N/A
Exempt Report:	No

Summary

The Audit & Governance Committee is required, by its Terms of Reference, to report annually to Council on their work programme activities undertaken during the previous municipal year. Prior to the annual report (Appendix 1) being received by Council it is presented to the Committee for approval.

The Audit and Governance Committee Annual Report 2024/2025 includes an overview of; the purpose of the Committee, the Membership of the 2024/2025 Municipal Year, meetings and summary of work, internal audit, external audit, governance, treasury and accounts, risk management and training and development.

Recommendations

That the Audit and Governance Committee approves the Committee's Annual Report 2024/25 for presentation to the Full Council.

Reasons for Recommendations

To enable the work of the Audit and Governance Committee to be reported to Full Council.

Other Options Considered

Not to approve or amend the Audit and Governance Committee Annual Report 2024/2025.

1. Background

1.1 The Committee is required, through its Terms of Reference, to consider a report which outlines the work undertaken by the Audit and Governance Committee in the previous year.

2. Report

2.1 The report gives an overview of the activities undertaken during the 2024/2025 municipal year by the Audit and Governance Committee.

2.2 The report does not serve to reproduce the reasons for scrutiny of items nor the outcome of discussion. The report can, however, serve as a signpost for interested parties to obtain further information from the Boston Borough Council website where agendas and minutes are published.

3. Conclusion

3.1. In presenting the information in the attached report, the work undertaken by Boston Borough Council's Audit and Governance Committee during 2024/2025 is clearly defined.

Implications

South and East Lincolnshire Councils Partnership

None.

Corporate Priorities

None.

Staffing

None.

Workforce Capacity Implications

None.

Constitutional and Legal Implications

None.

Data Protection

None.

Financial

None.

Risk Management

None.

Stakeholder / Consultation / Timescales

None.

Reputation

None.

Contracts

None.

Crime and Disorder

None.

Equality and Diversity / Human Rights / Safeguarding

None.

Health and Wellbeing

None.

Climate Change and Environmental Implications

None.

Acronyms

None.

Appendices

Appendices are listed below and attached to the back of the report:

Appendix 1 Audit and Governance Committee Annual Report 2024/2025

Background Papers

No background papers as defined in Section 100D of the Local Government Act 1972 were used in the production of this report.

Chronological History of this Report

A report on this item has not been previously considered by a Council body.

Report Approval

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Signed off by: John Medler, Assistant Director – Governance & Monitoring Officer
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