



Report To:	Full Council
Date:	2 nd March 2026
Subject:	Audit and Governance Committee Annual Report 2024/2025
Purpose:	To receive the annual report of the Audit and Governance Committee
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 Council's Audit & Governance Committee is required, by its Terms of Reference, to report annually to Council on its work programme activities undertaken during the previous municipal year. An annual report has been produced and is attached as Appendix 1 to this report.

The annual report was considered by the Audit and Governance Committee at its meeting on 19th January 2026.

Recommendations

That Full Council receive the Annual Audit and Governance Committee Report 2024/25.

Reasons for Recommendations

To comply with good practice and to inform the Council of the work of the Audit and Governance Committee during the 2024/25 municipal year.

Other Options Considered

Not to receive the Annual Audit and Governance Committee Report 2024/2025.

1. Background

- 1.1 The Council is required, through the Audit and Governance Committee's Terms of Reference, to receive a report which outlines the work undertaken by the 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.
- 2.3 The Audit and Governance Committee considered the annual report at their meeting on 19th January 2026.

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

The Audit and Governance Committee is required, through its Terms of Reference, to report annually to Council on its work activities undertaken during the previous municipal year.

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 was considered by the Audit and Governance Committee meeting on 19th January 2026.

Report Approval

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