



Guildhall Gainsborough  
Lincolnshire DN21 2NA  
Tel: 01427 676676 Fax: 01427 675170

AGENDA

This meeting will be recorded and the video archive published on our website

**Governance and Audit Committee**  
**Tuesday, 10th March, 2026 at 2.00 pm**  
**Council Chamber - The Guildhall**

**Members:** Councillor Stephen Bunney (Chairman)  
Councillor Mrs Angela Lawrence (Vice-Chairman)  
Councillor John Barrett  
Councillor Eve Bennett  
Councillor Trevor Bridgwood  
Councillor Christopher Darcel  
Councillor David Dobbie  
Councillor Paul Swift  
Alison Adams  
Alexio Chandiwana  
Andrew Morriss

1. **Apologies for Absence**
2. **Public Participation Period**  
Up to 15 minutes are allowed for public participation.  
Participants are restricted to 3 minutes each.
3. **Minutes of Previous Meeting** (PAGES 3 - 6)  
To confirm and sign as a correct record the Minutes of the Meeting of the Governance and Audit Committee held on 20 January 2026.
4. **Members Declarations of Interest**  
Members may make any declarations of interest at this point but may also make them at any point during the meeting.

5. **Matters Arising Schedule** (PAGES 7 - 8)  
Matters Arising schedule setting out current position of previously agreed actions as at 2 March 2026.

6. **Public Reports for Consideration**

- a) Internal Audit Progress Report March 2026 (PAGES 9 - 20)
- b) Internal Audit Plan 2026/27 (PAGES 21 - 45)
- c) Partnership Report (PAGES 46 - 54)
- d) Review of Whistleblowing Activity 2024-25 (PAGES 55 - 58)
- e) Revised Member Officer Protocol (PAGES 59 - 84)
- f) Workplan (PAGES 85 - 86)

Paul Burkinshaw  
Head of Paid Service  
The Guildhall  
Gainsborough

Monday, 2 March 2026