



Spelthorne Borough Council

Services Committees Forward Plan and Key Decisions

This Forward Plan sets out the decisions which the Service Committees expect to take over the forthcoming months, and identifies those which are **Key Decisions**.

A **Key Decision** is a decision to be taken by the Service Committee, which is either likely to result in significant expenditure or savings or to have significant effects on those living or working in an area comprising two or more wards in the Borough.

Please direct any enquiries about this Plan to CommitteeServices@spelthorne.gov.uk.

Spelthorne Borough Council

Service Committees Forward Plan and Key Decisions for 1 November 2025 to 31 May 2026

Anticipated earliest (or next) date of decision and decision maker	Matter for consideration	Key or non-Key Decision	Decision to be taken in Public or Private	Lead Officer
Audit Committee 27 11 2025	Annual Governance Statement 2024-25	Non-Key Decision	Public	Terry Collier, Deputy Chief Executive
Audit Committee 27 11 2025	Annual Review of Confidential Reporting Code	Non-Key Decision	Public	Linda Heron, Group Head - Corporate Governance, Monitoring Officer
Audit Committee 27 11 2025	Assessment of Effectiveness of Audit Committee	Non-Key Decision	Public	Terry Collier, Deputy Chief Executive, Linda Heron, Group Head - Corporate Governance, Monitoring Officer
Audit Committee 27 11 2025	Corporate Risk Management	Non-Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 27 11 2025	Draft Statement of Accounts	Non-Key Decision	Public	Ola Owolabi, Interim Chief Accountant
Audit Committee 27 11 2025	Improvement and Recovery Plan Progress Updates	Non-Key Decision	Public	Terry Collier, Deputy Chief Executive, Councillor Jon Button
Audit Committee 27 11 2025	Internal Audit Progress Report	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 22 01 2026	Audited Statement of Accounts	Key Decision	Public	Ola Owolabi, Interim Chief Accountant

Date of decision and decision maker	Matter for consideration	Key or non-Key Decision	Decision to be taken in Public or Private	Lead Officer
Audit Committee 22 01 2026	Improvement and Recovery Plan Progress Updates	Key Decision	Public	Terry Collier, Deputy Chief Executive, Councillor Jon Button
Audit Committee 24 02 2026	Audit Findings Report	Non-Key Decision	Public	Natalie Jerams, Deputy Head of Southern Internal Audit Partnership
Audit Committee 24 02 2026	Corporate Risk Management	Non-Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 24 02 2026	Draft Annual Audit Report	Non-Key Decision	Public	Natalie Jerams, Deputy Head of Southern Internal Audit Partnership
Audit Committee 24 02 2026	External Quality Assessment Results	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 24 02 2026	Improvement and Recovery Plan Progress Updates	Non-Key Decision	Public	Terry Collier, Deputy Chief Executive, Councillor Jon Button
Audit Committee 24 02 2026	Internal Audit Progress Report	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 26 03 2026	Counter Fraud, Bribery and Corruption Strategy	Non-Key Decision	Public	Linda Heron, Group Head - Corporate Governance, Monitoring Officer
Audit Committee 26 03 2026	Improvement and Recovery Plan Progress Updates	Key Decision	Public	Terry Collier, Deputy Chief Executive, Councillor Jon Button

Date of decision and decision maker	Matter for consideration	Key or non-Key Decision	Decision to be taken in Public or Private	Lead Officer
Audit Committee 26 03 2026	Internal Audit Charter 26/27	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 26 03 2026	Internal Audit Plan 26/27	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 23 07 2026	Annual Internal Audit Conclusion 2025/26	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 23 07 2026	Improvement and Recovery Plan Progress Updates	Key Decision	Public	Terry Collier, Deputy Chief Executive, Councillor Jon Button
Audit Committee 24 09 2026	Internal Audit Progress Report	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 28 01 2027	Internal Audit Progress Report	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership