



## 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](mailto:CommitteeServices@spelthorne.gov.uk).

## Spelthorne Borough Council

### Service Committees Forward Plan and Key Decisions for 1 June 2026 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 23 06 2026	Annual Governance Statement	Key Decision	Public	Kirsty Hunt, Governance Support Officer
Audit Committee 23 06 2026	Annual Internal Audit Conclusion 2025/26	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 23 06 2026	External Audit Plan for 25/26	Key Decision	Public	Sarah Ironmonger, Audit Partner, Grant Thornton
Audit Committee 23 06 2026	Governance Assurance Register	Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 23 06 2026	Monitoring of Improvement and Recovery Plan	Key Decision	Public	Nic Fell, Programme Director
Audit Committee 23 07 2026	Draft Statement of Accounts	Key Decision	Public	Altin Bozhani, Interim Deputy Chief Finance Officer
Audit Committee 23 07 2026	Governance Assurance Register	Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 23 07 2026	Improvement and Recovery Plan Progress Updates	Key Decision	Public	Nic Fell, Programme Director

<b>Date of decision and decision maker</b>	<b>Matter for consideration</b>	<b>Key or non-Key Decision</b>	<b>Decision to be taken in Public or Private</b>	<b>Lead Officer</b>
Audit Committee 24 09 2026	Governance Assurance Register	Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 24 09 2026	Internal Audit Progress Report	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Council 22 10 2026	Report from Committee Chair on Work of the Audit Committee	Key Decision	Public	Councillor Jon Button, Leader of Labour Group
Audit Committee 26 11 2026	Governance Assurance Register	Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 26 11 2026	Internal Audit Progress Report	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 28 01 2027	Governance Assurance Register	Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 04 03 2027	Governance Assurance Register	Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 04 03 2027	Internal Audit Annual Conclusion 2026/2027	Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership

## 1 June Key Decision Forward plan