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 12 November 2026 to 31 March 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 26 11 2026	External Audit Report	Key Decision	Public	Terry Collier, Deputy Chief Executive
Audit Committee 26 11 2026	Governance Assurance Register	Non-Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 26 11 2026	Improvement and Recovery Plan Progress Update	Key Decision	Public	Dan Dredge, Control and Systems Manager
Audit Committee 26 11 2026	Internal Audit Progress Report	Non-Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership
Audit Committee 28 01 2027	Audited Statement of Accounts	Key Decision	Public	Altin Bozhani, Interim Deputy Chief Finance Officer
Audit Committee 28 01 2027	Governance Assurance Register	Non-Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 28 01 2027	Improvement and Recovery Plan Update	Key Decision	Public	Nic Fell, Programme Director
Audit Committee 28 01 2027	Review of Fraud Vulnerability	Key Decision	Public	Terry Collier, Deputy Chief Executive, Linda Heron, Group Head - Corporate Governance, Monitoring Officer

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 04 03 2027	Annual Governance Statement	Key Decision	Public	Linda Heron, Group Head - Corporate Governance, Monitoring Officer, Terry Collier, Deputy Chief Executive
Audit Committee 04 03 2027	Annual Audit Committee Report	Non-Key Decision	Public	Linda Heron, Group Head - Corporate Governance, Monitoring Officer, Terry Collier, Deputy Chief Executive
Audit Committee 04 03 2027	Governance Assurance Register	Non-Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 04 03 2027	Internal Audit Annual Conclusion 2026/2027	Non-Key Decision	Public	Iona Bond, Deputy Head of Southern Internal Audit Partnership