



Audit Scrutiny Committee Forward Plan - FEBRUARY 2025

This is an Audit Scrutiny Committee Forward Plan of the decisions and other decisions the Leader of Teignbridge anticipates the Audit Scrutiny Committee will be taking during the next 12 months.

The decisions which are propose to take in private and the reasons why are detailed in the list together with a brief description of the matter to be decided. If you do not think the decisions should be taken in private please advise the Democratic Services with your reasons democraticservicestdc@teignbridge.gov.uk

Where possible, the District Council will attempt to keep to the dates shown in the Plan. It is quite likely, however, that some items will need to be rescheduled and new items added as new circumstances come to light.

This Plan will be updated on a monthly basis.

You are welcome to attend the meetings. They will take place in the Council Chamber at the address below. Agendas for Audit Scrutiny Committee and other Council meetings are available on the Council's website.

You can ask questions regarding any item either in person or in writing. The deadline for the submission of questions is three clear working days (5pm) prior to the meeting. You are advised to contact Democratic Services in advance of this time where assistance is available if required.

The agendas for the meetings can be made available before the meetings on the Council's website. If you have any further queries, please contact the Democratic Services democraticservicestdc@teignbridge.gov.uk

TEIGNBRIDGE DISTRICT COUNCIL – AUDIT SCRUTINY COMMITTEEFORWARD PLAN

Forward Plan of anticipated key decisions by the Executive for the next 12 months commencing 1 February 2025

Matter for Consideration	Date of Decision	Private Decision	Report Author(s)
Amendments to Contract Procedural Rules	13 Feb 2025	Open	Corporate Procurement Officer rosanna.wilson@teignbridge.gov.uk
Annual External Auditors Report and Audit Findings Report for the YE 31 March 2024 – February 2025	25 Mar 2025	Open	Director of Corporate Services martin.flitcroft@teignbridge.gov.uk
Final Accounts 2023-24	26 Aug 2025	Open	Director of Corporate Services martin.flitcroft@teignbridge.gov.uk
- Audit Plan for the YE 31 March 2025 – March 2025	26 Aug 2025	Open	Director of Corporate Services martin.flitcroft@teignbridge.gov.uk
Council tax base	10 Dec 2025	Open	Director of Corporate Services martin.flitcroft@teignbridge.gov.uk
Update on Collection of Penalty Charge Notices	25 Mar 2025	Open	Head of Neighbourhoods david.eaton@teignbridge.gov.uk