	Meeting 1	Meeting 2	Meeting 3	Joint O&S and A&G	Meeting 4	Meeting 5	Go on to
Report Titles	July	September	November	January	February	April	Executive
Budget Scrutiny - Budget for coming year and	,			Budget & MTFP	,		
Medium Term Financial Plan				report			
Scrutiny of Capital Strategy and Minimum Revenue				Capital Strategy &			
Provision Policy for coming year				MRP report			
						Q3 if not included in	
Quarterly monitoring	Q4 Outturn	Q1	Q2			budget report	YES
Risk Management	Q4 Outturn	Q1	Q2			Q3	YES
	Draft Statement of				Final Statement of	Approving	
Statement of Accounts	Accounts - Noting					Accounting Policies	NO
Statement of Accounts	Treesens realing						
			External Audit		Receipt of the Final		
			Planning Report and		External Auditor's		
External Auditor			Annual Audit Report		Audit Results Report		NO
	Annual Assurance				·		
	Statement and						
	Internal Audit	Update report for			Update report for	Audit Plan for	
Internal Audit Reports	Annual Report	current year			current year	coming year	NO
						Fraud Plan for	
						coming year and	
	Annual Report for					update on Current	
Anti Fraud Reports	previous year		Update report			Year	NO
Treasury Management		Outturn Report	Mid-Year	Annual TMSS			YES
Infrastructure Funding			Annual Report				YES
Data Protection	Annual Report						NO
BEAM		Annual Update					NO
Leisure Annual Report	Annual Update						NO
Register of Assets of Community Value		Annual Update					NO
		Procurement					
Procurement		Annual Update					NO