

MEETING DATE	REPORT DEADLINE	STANDING ITEMS	ADDITIONAL ITEMS
20/09/23	12/09/23	Apologies for absence Declarations of Interest Minutes Actions Public Participation Work Programme AOB	Final outturn position 2022-23 Final Statement of Accounts 2022-23 Treasury Management outturn 2022-23 and Q1 2023-24 performance Strategic Risk Register Q1 2023-24 update Statement of Internal Control Assurance report Final Annual Internal Audit Report
22/11/23	14/11/23	Apologies for absence Declarations of Interest Minutes Actions Public Participation Work Programme AOB	Treasury Management 2023-24 mid-year update and performance Statement of Internal Control Assurance report Strategic Risk Register Q2 2023-24 update
14/02/24	06/02/24	Apologies for absence Declarations of Interest Minutes Actions Public Participation Work Programme AOB	Treasury Management Q3 2023-24 update and performance Statement of Internal Control Assurance report Strategic Risk Register Q3 2023-24 update Internal Audit Plan 2023-24

20/03/24	12/03/24	Apologies for absence Declarations of Interest Minutes Actions Public Participation Work Programme AOB	External Audit Plan 2023-24 Statement of Internal Control Assurance report
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