

**2ND MAY 2019**

***Deadline for finalised reports to Cheryl –***

***Finalised reports to Committee Section -***

Draft Annual Governance Statement 2018/19

Andrew Wathan

Implementation of Audit Recommendations

Andrew Wathan

CPR Exemptions 6 monthly

Andrew Wathan

**Jun-19**

***Deadline for finalised reports to Cheryl –***

***Finalised reports to Committee Section***

Review of Reserves outturn

Mark Howcroft