

SCHEDULE D.1
CHIEF EXECUTIVE: Finance including Audit

Classes of information	Sub class	Description of information in class	Format/Location	Contact	Charge	Exempt from Disclosure
What we spend and how we spend it <i>NB: information should be provided for at least the current and two previous years</i>	Financial Statements, Budgets and Variance Reports	Spending Reviews	Please see committee budget monitoring reports and Audit and Standards report at https://www.stroud.gov.uk/council-and-democracy/meetings	Finance	No	No
		Financial Statements	Website https://www.stroud.gov.uk/council-and-democracy/council-budgets-spending/statement-of-accounts	Finance	No	No
		Financial Budgets	Website https://www.stroud.gov.uk/council-and-democracy/council-budgets-spending	Finance	No	No

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What we spend and how we spend it <i>NB: information should be provided for at least the current and two previous years</i>	Financial Audit Reports	Financial Audit Reports	Website https://www.stroud.gov.uk/council-and-democracy/public-notices/public-notice-audit-of-accounts-for-the-year-ended-31-march-2017	Finance	No	No
	Financial Statements	Financial Statements for Projects and Events	Website https://www.stroud.gov.uk/environment/energy-efficiency/energy-efficiency-schemes/warm-and-well-scheme https://www.stroud.gov.uk/business/support-for-business/finance-for-business	Finance	No	No
	Accounts Information	Statement of Accounts	Website https://www.stroud.gov.uk/council-and-democracy/council-budgets-spending/statement-of-accounts	Finance	No	No

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What we spend and how we spend it <i>NB: information should be provided for at least the current and two previous years</i>	Revenue Budget	General Fund Revenue Budget	Please see committee budget monitoring reports; Audit and Standards report; and annual Council budget reports at https://www.stroud.gov.uk/council-and-democracy/meetings	Finance	No	No
	Grant information	Details of grants to the voluntary community and social enterprise sector	Website https://www.stroud.gov.uk/community-and-living/community-funding-and-grants	Finance / Customer Services	No	No
	Accounts Information	Funding for Partnership Arrangements	Website https://www.stroud.gov.uk/community-and-living/community-funding-and-grants	Finance	No	No
	District Auditor's Report	District Auditor's Report	Please see Audit and Standards reports at https://www.stroud.gov.uk/council-and-democracy/meetings	Audit	No	No

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<p>What we spend and how we spend it</p> <p><i>NB: information should be provided for at least the current and two previous years</i></p>	Financial Regulations	Financial Regulations	<p>Website</p> <p>https://www.stroud.gov.uk/council-and-democracy/corporate-plans-and-policies/constitution</p>	Finance	No	No
<p>What our priorities are and how we are doing</p> <p><i>NB: information should be provided for at least the current year and previous three years</i></p>	External Audit	External Audit of the Council carried out by KPMG	<p>Website</p> <p>https://www.stroud.gov.uk/media/356322/item-6-external-audit-report-2016-17-revised.pdf</p>	Audit	No	No

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What our priorities are and how we are doing <i>NB: information should be provided for at least the current year and previous three years</i>	District Auditor's Report	District Auditor's Report on the best value performance plan and performance indicators	Please see Audit and Standards reports at https://www.stroud.gov.uk/council-and-democracy/meetings	Audit	No	No
Our Policies and Procedures <i>NB: this should include current information only</i>	Policies	Anti-Fraud and Corruption Policy statement and strategy	Website https://www.stroud.gov.uk/council-and-democracy/corporate-plans-and-policies	Finance	No	No