			2017				2018				2019				2020				2021				2022			
Report Type	**Who**	**Note**	**Feb**	**Jun**	**Aug**	**Nov**	**Feb**	**Jun**	**Aug**	**Nov**	**Feb**	**Jun**	**Aug**	**Nov**	**Feb**	**Jun**	**Aug**	**Nov**	**Feb**	**Jun**	**Aug**	**Nov**	**Feb**	**Jun**	**Aug**	**Nov**
VR & CT	Assessor	Feb, Jun & Nov	x	x		x	x	x		x	x	x		x	x	x		x	x	x		x	x	x		x
ER	Assessor	Feb, Jun & Nov	x	x		x	x	x		x	x	x		x	x	x		x	x	x		x	x	x		x
Governance	Assessor	Feb & ad hoc	x	x			x	x			x	x			x				x	x			x			
Complaints	Assessor	Jun		x				x				x				x				x				x		
Risk	Assessor	Jun		x				x				x				x				x				x		
Equalities Mainstreaming	Assessor	Jun - every 2 & 4 years											x							x						
Performance Thresholds	Assessor	Jun - every 3 years						x												x						
Public Performance	Assessor	Nov				x				x					x			x				x				x
Revenue Budget Monitoring	Treasurer	Feb, Jun, Aug & Nov								x	x	x		x	x	x		x	x	x	x	x	x	x	x	x
Revenue Budget	Treasurer	Nov & Feb									x				x			x	x			x	x			x
Annual Audit Plan	Treasurer	Feb									x								x				x			
Internal Audit Plan	Treasurer	Feb									x				x				x				x			
Unaudited Accounts	Treasurer	Jun										x				x				x				x		
Annual Accounts	Treasurer	Aug											x				x				x				x	
Internal Audit Report	Treasurer	Aug											x				x				x				x	
External Audit Report	Treasurer	Aug											x				x				x				x	