

			2017				2018				2019				2020				2021				2022				2023				2024			
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	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	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	x		x	x	x		x	
Governance	Assessor	Feb & ad hoc	x	x			x	x			x	x			x				x	x			x				x				x			
Complaints	Assessor	Jun		x				x				x				x				x				x				x						
Risk	Assessor	Jun		x				x				x				x				x				x				x						
Equalities Mainstreaming	Assessor	Jun - every 2 & 4 years											x							x					x									
Performance Thresholds	Assessor	Jun - every 3 years						x								x												x						
Public Performance	Assessor	Nov				x				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	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				x							
Internal Audit Plan	Treasurer	Feb									x				x				x				x				x							
Unaudited Accounts	Treasurer	Jun										x				x				x					x			x						
Annual Accounts	Treasurer	Aug											x				x				x					x				x				
Internal Audit Report	Treasurer	Aug											x				x				x					x				x				
External Audit Report	Treasurer	Aug											x				x				x					x				x				