

Qtr 1 Progress against Audit Plan as at 11/7/06

Prior year (05/06) Audits completed to draft and final since 31/3/06

		Date	
		Draft Issued	Final Issued
Draft Issued			
E111/06	Accounts Receivable - Debtors--	30/06/2006	
E114/06	Grant Claims	16/06/2006	
E142/06	Care contract agreements : mh-phys-old	27/06/2006	
E154/06	Partnership & pooled budgets with PCT	06/06/2006	
E186/06	IT Systems Audits 3: SAP Security	19/06/2006	
E192/06	Young people out of school	23/06/2006	
E210/06	Pupil Referral Unit	23/06/2006	
E234/06	Education Planning & Resources	19/06/2006	
Final Issued			
E101/06	Contracts : tenders opening - evaluation - awards- Selection - Specification - Documentation	21/04/2006	17/05/2006
E102/06	Contracts : WIP - payments - retentions	20/12/2005	13/02/2006
E113/06	Radius Income	09/05/2006	06/06/2006
E118/06	Marketing & Public Relations	21/04/2006	25/04/2006
E119/06	Telephone Office Usage - Mobiles	18/05/2006	15/06/2006
E131/06	Flexi - Time	21/04/2006	17/05/2006
E201/06	Special Educational Needs (inc Out of Area Placements)	04/04/2006	12/04/2006
E203/06	Section 17 payments	13/04/2006	10/05/2006
E222/06	Sports Development	09/05/2006	06/06/2006
E458/06	Safer Community	21/04/2006	19/05/2006
E268/06	Parish - Neigh council Support incl.LA21, Projects & grants	27/04/2006	11/05/2006
E418/06	White Spire Spec - Board	23/06/2006	29/06/2006

Current year (06/07) audits completed to draft and final since 31/3/06

		Date	
		Draft Issued	Final Issued
Draft Issued			
E126/07	Insurance	03/07/2006	
E182/07	Right to Buy and Charges	06/07/2006	
E278/07	Sponsorship	03/07/2006	
E282/07	Gulley Emptying	07/07/2006	
E302/07	Streetlighting	05/07/2006	
E310/07	Registrars	04/07/2006	
E328/07	Cold Harbour Church of England School	05/07/2006	
E365/07	Loughton School	05/07/2006	
E367/07	Meadfurlong School	03/07/2006	
E370/07	Moorland Infant School	05/07/2006	
E379/07	Penwith School	03/07/2006	
E449/07	Elections & Electoral Register	07/07/2006	
Final Issued			
E159/07	Service Contracts	22/06/2006	07/07/2006
E215/07	Music Service	05/06/2006	20/06/2006
E272/07	Tech Services - Fuel Issues--	11/05/2006	31/05/2006
E349/07	Heronsgate School	27/06/2006	04/07/2006
E374/07	North Crawley CE First	21/06/2006	05/07/2006
E377/07	Olney Middle	27/06/2006	27/06/2006
E382/07	Priory Common First	04/07/2006	04/07/2006
E400/07	St Mary & St Giles C of E Aided Junior School	27/06/2006	04/07/2006
E409/07	The Walnuts Spec - Board	26/06/2006	03/07/2006
E417/07	Wellsmead Middle	27/06/2006	04/07/2006
E419/07	Willen Primary School	07/07/2006	07/07/2006