

Audits completed between 2015-04-01 and 2016-02-29		
General Audit	Report Stage	Audit Opinion
Accounts Payable - Creditors	Final	Good
Bank Reconciliation	Final	Good
Benefits	Final	Good
Benefits	Final	Good
Bletchley Fixing the Links - Project audit	Final	Good
Brooklands Pavilion - project healthcheck	Final	Good
Bus Service Operators Grant 2	Final	Good
Capital Programmes (Children & Families Directorate)	Final	Good
Employment Support Team	Final	Good
Energy Management	Final	Good
Family Group Conference	Final	Good
Financial Modelling- Budget Planning	Final	Good
General Ledger	Final	Good
Imagine- EU Carbon Efficiency Grant 2	Final	Good
Legal - Contracts & Procurement	Final	Good
Mayor's Charity Accounts	Final	Good
National Non-Domestic Rates	Final	Good
Neighbourhood Plans	Final	Good
Payroll	Final	Good
PSIAS: Review of Compliance against the Code	Final	Good
School Admissions	Final	Good
School Organisational Change	Final	Good
Taxi Licensing	Final	Good
Treasury Management	Final	Good
Troubled Families Grant	Final	Good
Troubled Families Grant Verification	Final	Good
VAT	Final	Good
Waste Recycling Project	Final	Good
Accounts Receivable - Debtors	Final	Satisfactory
Annual Governance Statement	Final	Satisfactory
Bus Service Operators Grant	Final	Satisfactory
Business Continuity Management	Final	Satisfactory
Children with Disabilities Social Work Team	Final	Satisfactory
Communications	Final	Satisfactory
Community Support Team	Final	Satisfactory
Conservation & Archaeology	Final	Satisfactory
Council Tax	Final	Satisfactory
Customer Service	Final	Satisfactory
Emergency Duty Team - Out of Hours Service	Final	Satisfactory
Emergency Planning	Final	Satisfactory
Highways Contract Management	Final	Satisfactory
Housing Options	Final	Satisfactory
Landscape Contract	Final	Satisfactory
Leasehold Management incl Service Charges	Final	Satisfactory
Libraries	Final	Satisfactory
Passenger Transport	Final	Satisfactory
Personal Payments (Direct Payments)	Final	Satisfactory
Transport Grants	Final	Satisfactory
Web Server Infrastructure – IIS, Apache	Final	Satisfactory
Accounts Receivable (Sundry debtors)	Final	Limited Assurance
Assessment & Care Planning: Mental Health	Final	Limited Assurance
Casual - Temp Staff	Final	Limited Assurance
Consultants	Final	Limited Assurance
Fleet	Final	Limited Assurance
Highways Service Permit Scheme	Final	Limited Assurance
Land Search Charges	Final	Limited Assurance
Safe Custody Monies	Final	Limited Assurance
Road Safety	Final	Weak
ICT Contract Management	Draft	Not Yet Entered
<b>School Audits</b>		
Romans Field School	Final	Good
Bow Brickhill C of E Primary School	Final	Good
Brookward School	Final	Good
Caroline Haslett Primary School	Final	Good
Chestnuts Primary School	Final	Good
Germander Park School	Final	Satisfactory
Langland Community School	Final	Satisfactory
Willen Primary School	Final	Satisfactory
Falconhurst School	Final	Limited Assurance
Slated Row School	Final	Limited Assurance
The Walnuts School & The Walnuts Infant Department	Final	Limited Assurance
Olney Middle School	Final	Weak