

REPORTS ISSUED APRIL TO AUGUST 2008

Audit	Opinion
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2007/08

External Audit Assurance

Creditors	Adequate
E-Procurement	Adequate
Main Accounting	Adequate
Budgetary Control	Adequate
Payroll	Adequate
Rents	Adequate
Council Tax	Adequate

Customer & Corporate Services

Hospitality & Gifts	Adequate
Registrars	Adequate
Court Costs	Adequate
Cashiers	Adequate

Housing & Community Living

Adult Education follow up - routine	Limited
Adult Education follow up - spec investigation	n/a
Adult Education follow up - Imprest	Limited

Special Investigations

BTS Stock Control	None
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Children & Learning

Beechwood Primary FMSIS	Pass
Ashcroft High FMSIS re-assessment	Pass
Ashcroft High F/U	Adequate

Environment & Regeneration

Parking Services	Adequate
Parks & Open Spaces (RA)	Adequate

Active Luton

Hightown Community Sports & Art Centre	n/a
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Information Management

Matrix	Adequate
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2008/09

Chief Executive

LLA - 07/08 Certificate	n/a
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Housing & Community Living

Rent Arrears	Limited
Adult Education Follow up - routine	Adequate
Adult Education Follow up - bank imprest	Full

Children & Learning

Cardinal Newman	Adequate
Challney High for Boys	Full
Challney High for Girls	Adequate
Icknield High	Adequate
Dallow Primary FMSIS re-assessment	Pass
Central Accountancy	Full
Financial Returns	Adequate

Environment & Regeneration

Bus Operators Grant	n/a
Pest Control - Income	Adequate

Consultancy & Advice

Library Theatre Cash Loss	n/a
CSCI Data Validation	n/a

Active Luton

Teachers Pension	n/a
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London Luton Airport

Concession Fee	Adequate
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