PLANNED AUDITS

	PRIORITY	Αpı	ril		М	av			Jur	ne		Ju	lv		I	Auc	gust	:		Se	pter	mbe	r	Ос	tob	er		IN	ovem	ber	Dec	em	ber	Ja	nua	rv			Fe	brua	rv	M	arch	_	\neg
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Payroll	23																																				T						\prod		
Insurance	22	2																																											
Seasonal Leisure Activities	21																																												
Housing & Council Tax Benefits	20																																								7	П		П	
NNDR	20																																												
Benefit Fraud	20																																												
Council Tax	19	9																																										П	
Creditor Payments	19	9																																											
General Ledger	19	9																																											
Budgetary Control	18	3																																											
Sundry Debtors	18	3																					7																				П		
Data Protection	18	3																					7																						
Pro-Active Anti-Fraud Review	17	7																					7																						
Receipt of Income Arrangements	17	7																					٦,														Π.								
Risk Management	17	7											ပ္တ										ري														7	5 _							5
Mobile Home Parks	16	6											AC										AC	ï													7	7						\ \frac{1}{2}	A
Emergency Planning	16	6																					7																						
Treasury Management	16	6																					7																						
Capital Management and Accounting																																			П							T		П	
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Housing Allocations	15	5																																				L				L	Ш	Ш	
Planning Control	14	1																						_														L							
Discretionary Grants	13	3																						_																					
Information Governance	12	2																																										L I	
Freedom of Information	11	ı																																										L I	
Carbon Management Programme	None																																											LJ.	
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Wantage Civic Hall	17																																								丄	丄	Ш		لــــــــــــــــــــــــــــــــــــــ

FOLLOW UP AUDITS

	PRIORITY	PRIORITY April					ay				Jur	пе		1	July	,			Au	gus	t		S	epte	emb	er		Oct	obe	r		No	ver	nbe	r I	Эесе	mb	er	Ja	nua	iry			F	ebrı	uary	′	Mar	ch		
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Equalities & Diversity																																																		7	
Establishment Listing																Г																																		7	П
Licensing																Г																																		7	
Planning Fees																																																		J	
Travel & Subsistence																																																			
Waste Management & Recycling																																																			
Building Control																Г																																		7	
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Elections Payments															<u>{</u>	3											ဗ္ဗ																ဗ္ဗ							ဗ	
Benefit Fraud															•	₹ T											A															1	ĕΓ							7	,
Grounds Maintenance																Г																																		7	
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Insurance																Г																																		7	
Freedom of Information																Г																																		7	
SODC																																																			
None																																																			
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UNPLANNED AUDITS

	PRIORITY	RIORITY April			N	<i>l</i> lay				Ju	ıne			Jul	у			Α	ugu	ıst			Sep	ten	nber	1	Oc	tobe	er		No	ove	mbe	er	Dec	em	ber	J	anu	ıary	,			Feb	rua	ry	M	arch	h		_
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