

BROMLEY CIVIC CENTRE, STOCKWELL CLOSE, BROMLEY BRI 3UH



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AUDIT SUB-COMMITTEE INFORMATION BRIEFING

Meeting to be held on Wednesday 25 June 2014

QUESTIONS ON THE INFORMATION BRIEFING

- 1 PRE ACADEMY INTERNAL AUDIT OF FARNBOROUGH PRIMARY SCHOOL 2013-14 (Pages 3 - 6)**
- 2 REVIEW OF CONTRACTS AND COMMISSIONING [PUBLIC HEALTH] AUDIT FOR 2013-14 (Pages 7 - 16)**
- 3 REVIEW OF DEBTORS-INCOME AUDIT FOR 2013-14 (Pages 17 - 34)**
- 4 REVIEW OF PAYROLL-EXPENSES AUDIT FOR 2013-14 (Pages 35 - 46)**
- 5 REVIEW OF CORONER & MORTUARY SERVICE AUDIT FOR 2013-14 (Pages 47 - 58)**
- 6 REVIEW OF LOOKED AFTER CHILDREN AUDIT FOR 2013-14 (Pages 59 - 72)**
- 7 REVIEW OF STREET LIGHTING - INVEST TO SAVE - AUDIT FOR 2013-14 (Pages 73 - 80)**
- 8 PRE ACADEMY INTERNAL AUDIT OF PERRY HALL PRIMARY SCHOOL 2013-14 (Pages 81 - 84)**
- 9 CREDITORS AUDIT FOR 2013-14 (Pages 85 - 102)**
- 10 MAIN ACCOUNTING SYSTEM AND BUDGETARY CONTROL AUDIT FOR 2013-14 (Pages 103 - 112)**
- 11 REVIEW OF TCES 2013-14 (Pages 113 - 150)**
- 12 PRE ACADEMY INTERNAL AUDIT OF MANOR OAK PRIMARY SCHOOL 2013-14 (Pages 151 - 154)**

Members and Co-opted Members have been provided with advanced copies of the briefing via email. The briefing is also available on the Council website at the following link:

<http://cds.bromley.gov.uk/ieListMeetings.aspx?XXR=0&Year=2014&CIId=559>

Printed copies of the briefing are available upon request by contacting Graham Walton on 020 8461 7743 or by e-mail at graham.walton@bromley.gov.uk.

***Copies of the documents referred to above can be obtained from
www.bromley.gov.uk/meetings***