

**Teesdale District Council - Audit Planning 2008-2009**

Audit Ref. Audit

	Type	Days
1 Insurance	Non-Core	
2 Benefits	Core	15
4 NNDR	Core	15
5 Council Tax	Core	15
7 Contract Procedures	Non-Core	
8 Debtors	Core	15
9 Environmental Health	Non-Core	
10 General Ledger	Core	15
12 Cash Receipting	Non-Core	
13 Payroll; Contract Management Review	Core	10
14 Car Parks	Non-Core	
15 Creditors	Core	15
18 Legal; Contract Management Review	Non-Core	
19 Economic Development	Non-Core	
20 Trade Waste/Bulky Items	Non-Core	
21 Planning	Non-Core	
22 RTB; Contract Management Review	Non-Core	
23 Personnel	Non-Core	
24 Travel & Subsistence	Non-Core	
25 Capital/Asset Management	Non-Core	
26 Sports Centre	Non-Core	
27 Members Allowances	Non-Core	
28 VAT	Non-Core	
29 Concessionary Travel	Non-Core	
30 Building Control	Non-Core	
31 Elections	Non-Core	
32 Car Loans	Non-Core	
33 Procurement	Non-Core	
37 Corporate Governance	Core	15
39 ICT	Non-Core	
41 Treasury Management	Core	5
43 Partnership Management	Non-Core	
45 RIPA Compliance	Non-Core	
46 TIC	Non-Core	
47 Risk Management	Core	10
48 Performance Management	Core	10
49 Project Management	Non-Core	
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