

RECOMMENDATION FOLLOW UP 2007/08

	Audit	Total Raised	Fully Completed	Mostly Completed	Partly Completed	Not Completed
1	Bank Reconciliation	9	6	3	0	0
2	Housing Benefit	23	10	5	3	5
3	Payroll Non-Education	14	9	0	2	3
4	FMS	12	3	3	2	4
5	Council Tax	13	9	0	0	4
6	Creditor Payments	13	4	1	2	6
7	ICT FMS	20	14	5	0	1
8	Debtors	9	6	2	0	1
9	Supporting People	12	12	0	0	0
10	Schools Transport	10	9	0	0	1
11	NDR	8	6	0	2	0
12	Cash and Deposits	2	2	0	0	0
13	Children Services- Early Years	5	4	1	0	0
14	Treasury Management	2	2	0	0	0
15	Asset Register	2	0	0	0	0
16	Salaries Children Services	21	4	0	5	12
17	Housing BVPI	7	3	3	0	1
18	Waste Management BVPI	4	3	0	0	1
19	Pedestrian Crossings BVPI	9	1	0	0	8
20	Kingstone High	8	8	0	0	0
21	John Kyrle High	17	16	0	1	0
22	Aylestone High	6	5	0	0	1
23	Wyebriidge Sports College	18	17	0	1	0
24	Weobley High	37	21	0	4	12
25	Wigmore High	20	6	14	0	0
26	Queen Elizabeth	18	10	0	2	6

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	Audit	Total Raised	Fully Completed	Mostly Completed	Partly Completed	Not Completed
	High					
27	St Marys High	2	2	0	0	0
28	Whitecross High	11	8	0	1	2
29	Fairfield High	8	8	0	0	0
30	Minster College	26	6	0	14	6
31	Bishops	20	7	0	11	2
32	John Masefield High	29	25	0	4	0
33	Whitecross SSCO	14	10	3	1	0
34	Minster SSCO	5	4	0	0	1
35	Control of ID cards	15	4	0	4	7
36	Car Loans	3	3	0	0	0
37	Market Fees Follow Up	18	16	1	0	1
38	Community Access Points (CAPS)	8	8	0	0	0
39	CLIX System	9	8	0	1	0
40	TALIS System	23	19	0	4	0
41	Home Point System	15	15	0	0	0
42	MVM & Planning 20/20	25	22	0	3	0
43	Telephones	5	5	0	0	0
TOTALS		555	362	41	67	85