

RECOMMENDATIONS FOLLOW UP 2006-07

	Name	Raised	Fully Completed	Partly Completed	Not Completed
1	Treasury Management	1	1	0	0
2	Supporting People	3	3	0	0
3	Payroll – Non-Education	16	9	1	6
4	Payroll – Children	18	7	2	9
5	NDR	10	7	1	2
6	Housing Benefit	11	8	0	3
7	FMS- Main Accounting System	12	9	1	2
8	Early Years	1	0	1	0
9	Asset Register	1	0	1	0
10	Bank Reconciliation	15	12	2	1
11	Cash & Deposit	2	2	0	0
12	Creditors	15	6	3	6
13	Hereford Museum	11	8	0	3
14	E-Gateway	8	8	0	0
15	Anti Money Laundering	7	6	0	1
16	Kingstone High School	10	5	2	3
17	John Kyrle High School	20	19	1	0
18	Lady Hawkins High School	18	8	0	10
19	Performance Management	9	4	2	3
20	Market Fees and Charges	5	5	0	0
		193	127	17	49