Annual Governance Statement Governance of Partnerships Charities Debts Write-Off	24 18 22	25 8	
Governance of Partnerships Charities	18		
Charities	_		İ
	24	5	
Debts white-on	14	7	
Fraud Risk Review	20	5	
Strategic Partner Performance Indicators	20	30	80
	21	50	80
Benefits Calculation Check	16	15	1
Benefits Payments of Benefits & Overpayments	1	15	<u> </u>
Bank Reconciliation	16	10	1
Final Accounts	23	3	1
Payroll	4	10	1
Budget Monitoring	2	10	<u> </u>
Council Tax	8	15	<u> </u>
General Ledger	3	15	<u> </u>
Creditors	12	15	+
Income Management	7	10	<u> </u>
Treasury Management	9	10	128
Burnley Indoor Market	13	8	8
Selective Licencing	6	10	10
Data Protection	5	10	
iWorld - Application Security	14	5	+
Website	11	10	25
Cemetery and Crematorium	10	15	15
Elections	19	3	3
Burnley Leisure – Service Level Agreement		11	11
Advice and Guidance		15	70
Total Available Days			350
	Benefits Calculation Check Benefits Payments of Benefits & Overpayments Bank Reconciliation Final Accounts Payroll Budget Monitoring Council Tax General Ledger Creditors Income Management Treasury Management Treasury Management Burnley Indoor Market Selective Licencing Data Protection IWorld - Application Security Website Cemetery and Crematorium Elections Burnley Leisure – Service Level Agreement Frauds and Investigations Emergent Risks Follow-Up Advice and Guidance	Benefits Calculation Check16Benefits Payments of Benefits & Overpayments1Bank Reconciliation16Final Accounts23Payroll4Budget Monitoring2Council Tax8General Ledger3Creditors12Income Management7Treasury Management9Burnley Indoor Market13Selective Licencing6Data Protection5iWorld - Application Security14Website11Cemetery and Crematorium10Elections19Burnley Leisure – Service Level Agreement-Frauds and Investigations-Emergent Risks-Follow-Up-Advice and Guidance <td>Benefits Calculation Check1615Benefits Payments of Benefits & Overpayments115Bank Reconciliation1610Final Accounts233Payroll410Budget Monitoring210Council Tax815General Ledger315Creditors1215Income Management710Treasury Management910Burnley Indoor Market138Selective Licencing610Website1110Cernetery and Crematorium1015Elections193Burnley Leisure – Service Level Agreement1111Frauds and Investigations2421Follow-Up1010Advice and GuidanceAdvice and Guidance11510Advice and Guidance11510</td>	Benefits Calculation Check1615Benefits Payments of Benefits & Overpayments115Bank Reconciliation1610Final Accounts233Payroll410Budget Monitoring210Council Tax815General Ledger315Creditors1215Income Management710Treasury Management910Burnley Indoor Market138Selective Licencing610Website1110Cernetery and Crematorium1015Elections193Burnley Leisure – Service Level Agreement1111Frauds and Investigations2421Follow-Up1010Advice and GuidanceAdvice and Guidance11510Advice and Guidance11510