

**Fundamental Audits 2013/14
Implementation of Recommendations**

Audit	Recommendations			Not Yet Due	Total No. of Recs.
	Implemented	Partly Implemented	Not Implemented		
Fixed Assets					0
Main Accounting					0
Housing & Council Tax Benefit	3				3
Cash	1	1			2
NNDR	2			4	6
Council Tax	3				3
Accounts Receivable	12		1	6	19
Accounts Payable				10	10
Treasury Management	2				2
Pension Fund Investments					0
Payroll	7			8	15
Pensions Admin	5			1	6
Teachers Pensions	3				3
Housing Rents	2				2
Total	40	1	1	29	71