

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

Audit	Implemented	Recommendations			Total No. of Recs.
		Partly Implemented	Not Implemented	Not Yet Due	
Fixed Assets					0
Main Accounting					0
Housing & Council Tax Benefit	3				3
Cash	2				2
NNDR	6				6
Council Tax	3				3
Accounts Receivable	16			3	19
Accounts Payable	10				10
Treasury Management	2				2
Pension Fund Investments					0
Payroll	10		3	2	15
Pensions Admin	6				6
Teachers Pensions	3				3
Housing Rents	2				2
Total	63	0	3	5	71