

**Fundamental Audits 2014/15  
Implementation of Recommendations**

Audit	Implemented	Recommendations			Total No. of Recs.
		Partly Implemented	Not Implemented	Not Yet Due	
Fixed Assets - no audit					0
Main Accounting					0
Housing & Council Tax Benefit - no audit					0
Cash - no audit					0
NNDR	3				3
Council Tax	4				4
Accounts Receivable	6	2	4		12
Accounts Payable	5				5
Treasury Management	1			2	3
Pension Fund Investments - no audit					0
Payroll	7	2		8	17
Pensions Admin	6				6
Teachers Pensions	1		1		2
Housing Rents - no audit					0
<b>Total</b>	<b>33</b>	<b>4</b>	<b>5</b>	<b>10</b>	<b>52</b>