

**Fundamental Audits 2015/16
Implementation of Recommendations**

Audit	Implemented	Recommendations			Total No. of Recs.
		Partly Implemented	Not Implemented	Not Yet Due	
Fixed Assets	2				2
Main Accounting - no audit					0
Housing & Council Tax Benefit	4				4
Cash - no audit					0
NNDR	3				3
Council Tax - no audit					0
Accounts Receivable	4			1	5
Accounts Payable	4		2		6
Treasury Management - no audit					0
Pension Fund Investments - no audit					0
Payroll	5		3	2	10
Pensions Admin	5	1			6
Teachers Pensions	1				1
Housing Rents	9				9
Total	37	1	5	3	46