

**Fundamental Audits 2016/17  
Implementation of Recommendations**

Audit	Recommendations				Total No. of Recs.
	Implemented	Partly Implemented	Not Implemented	Not Yet Due	
Main Accounting	2	0	0	0	2
Cash	3	0	0	1	4
Council Tax	0	0	0	0	0
Accounts Receivable	10	1	1	2	14
Accounts Payable	3	0	2	0	5
Treasury Management	1	0	0	0	1
Employee Services (Payroll)	10	1	0	0	11
Pensions Admin	3	0	0	0	3
Teachers Pensions	0	0	0	0	0
<b>Total</b>	<b>32</b>	<b>2</b>	<b>3</b>	<b>3</b>	<b>40</b>