

**Fundamental Audits 2017/18
Implementation of Recommendations**

Audit	Implemented	Recommendations			Total No. of Recs.
		Partly Implemented	Not Implemented	Not Yet Due	
Fixed Assets (Capital Accounting)	1	0	0	0	1
Main Accounting*	0	0	0	0	0
Housing & Council Tax Benefit	15	0	2	6	23
Cash*	0	0	0	0	0
NNDR	0	0	0	0	0
Council Tax*	0	0	0	0	0
Accounts Receivable	6	4	3	0	13
Accounts Payable*	0	0	0	0	0
Treasury Management - B&I*	0	0	0	0	0
Pension Fund Investments	0	0	0	0	0
Employee Services (Payroll)	4	0	0	0	4
Pensions Admin	4	0	0	0	4
Teachers Pensions	2	0	0	0	2
Housing Rents	3	1	0	0	4
Total	35	5	5	6	51