

Recommendation Tracker 2018/19
Implementation of Recommendations

Audit	Implemented	Recommendations			Total No. of Recs.
		Partly Implemented	Not Implemented	Not Yet Due	
Fixed Assets (Capital Accounting)*	0	0	0	0	0
Main Accounting	0	0	0	0	0
Housing & Council Tax Benefit*	0	0	0	0	0
Cash	0	0	0	0	0
NNDR*	0	0	0	0	0
Council Tax	6	1	0	0	7
Accounts Receivable	16	4	0	1	21
Accounts Payable	6	0	6	0	12
Treasury Management - B&I	1	0	0	0	1
Pension Fund Investments*	0	0	0	0	0
Employee Services (Payroll)	3	0	0	0	3
Pensions Admin	2	0	0	0	2
Teachers Pensions*	0	0	0	0	0
Housing Rents*	0	0	0	0	0
Total	34	5	6	1	46
%	73.91	10.87	13.04	2.17	100.00
<i>* Audits not due in 2018/19</i>					