

**Fundamental Audits 2019/20
Implementation of Recommendations**

Audit	Recommendations				Total No. of Recs.
	Implemented	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	13	0	0	0	13
Cash*	0	0	0	0	0
NNDR	4	0	2	0	6
Council Tax*	0	0	0	0	0
Accounts Receivable	12	4	0	2	18
Accounts Payable	14	1	4	0	19
Treasury Management - B&I*	0	0	0	0	0
Pension Fund Investments	0	0	0	0	0
Employee Services (Payroll)	5	0	0	0	5
Pensions Admin	0	0	0	0	0
Teachers Pensions	0	0	0	0	0
Housing Rents	7	0	0	0	7
Total	55	5	6	2	68