

**Fundamental Audits 2020/21  
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
<b>Main Accounting</b>	1	0	0	0	1
Housing & Council Tax Benefit*	0	0	0	0	0
<b>Cash</b>	1	0	0	0	1
NNDR**	0	0	0	0	0
<b>Council Tax</b>	1	0	1	0	2
<b>Accounts Receivable</b>	14	3	0	0	17
<b>Accounts Payable</b>	5	0	4	3	12
<b>Treasury Management - B&amp;I</b>	3	0	0	0	3
Pension Fund Investments*	0	0	0	0	0
Employee Services (Payroll)*	0	0	0	0	0
Pensions Admin*	0	0	0	0	0
Teachers Pensions*	0	0	0	0	0
Housing Rents*	0	0	0	0	0
<b>Total</b>	<b>25</b>	<b>3</b>	<b>5</b>	<b>3</b>	<b>36</b>