

**Fundamental Audits 2021/22
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	5	0	0	3	8
Cash*	0	0	0	0	0
NNDR	4	1	0	3	8
Council Tax*	0	0	0	0	0
Accounts Receivable	6	5	1	0	12
Accounts Payable	4	0	8	0	12
Treasury Management - B&I*	0	0	0	0	0
Pension Fund Investments	1	0	0	0	1
Employee Services (Payroll)	10	2	0	0	12
Pensions Admin	1	0	0	0	1
Teachers Pensions	1	0	0	0	1
Housing Rents	4	0	1	1	6