

**AUDIT COMMITTEE**

**MONDAY 23 SEPTEMBER 2013  
7.00 PM**

**Bourges/Viersen Room - Town Hall**

***THE CHAIRMAN WILL ASSUME THAT MEMBERS HAVE READ THEIR PAPERS PRIOR TO THE MEETING TO AVOID UNNECESSARY INTRODUCTIONS TO REPORTS. IF ANY QUESTIONS ARE APPARENT FROM THE REPORTS THEY SHOULD BE PASSED TO THE REPORT AUTHOR PRIOR TO THE MEETING***

**SUPPLEMENTARY DOCUMENT**

	<b>Page No</b>
<b>9. Audit of Statement of Accounts To Those Charged with Governance</b>	
List of Amendments to Statement of Accounts	<b>3 - 4</b>

This page is intentionally left blank

## List of Amendments to SOA from the one circulated with the Agenda

### SOA

- Auditors conclusion Page 8 – reduce font size of Peterborough City Council from 11pt to 9pt
- Note 2, Pooled Funds page 15 – on the first line the word changed from Partnership to Partnerships
- Note 3 External Audit Costs - page 15 – as the grants work has not been completed by PWC the wording underneath the table was changed to “ *The figures stated for Fees payable in relation to the certification of grant claims and returns is estimated. The actual amount for 2011/12 was £36,300*”
- Note 14, Related Parties page 25 – at the end of the sentence “of the 57 Councillors one declaration of related party interests was not received by the 11<sup>th</sup> September 2013” the following additional words were added “*In the absence of the signed declaration, the information disclosed has been based on the respective register of interests.*”
- Note 48, authorisation of the accounts, page 63 - Change of date from 24 June to 23 September
- Collection Fund, Note 2 page 65 – the total national non-domestic rateable value against the 2010 list was changed from £230,369,010 to £231,369,010.

### AGS

- Page 2 – (SCS) at the end of Sustainable Community Strategy
- Other general grammar
- Change of title from Solicitor to the Council to Head of Legal Services
- Page 10 change of Joint Audit and Inspection Letter to Annual Audit Letter
- General changes of the Local Authority, the City Council to the Council

This page is intentionally left blank