

## 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

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