

Summary of Changes to the Statement of Accounts 2015/16 since they were approved by Audit Committee on 5th September 2016

Page number	Area/ Note number	Description
70	17. Financial Instruments - Assets	Dates changed to table headings.
Various	Main statements and Notes cross-referencing	Correction of rounding errors and referencing between notes/tables following final casting check by finance staff and KPMG
136	Council Tax	Financial year table headings updated to 2014/15 and 2015/16
5, para 2	Narrative Statement	' The Statement of Accounts was approved by Audit Committee on 5 th September 2016 and this amended version has been signed by the Chair of the Audit Committee and the Section 151 Chief Finance Officer, under powers delegated by the Audit Committee.'
13	Narrative Statement	Added to end of 6b 'A 5 year capital plan was approved by Cabinet in February 2016 and it may be accessed via the following hyperlink:
16	Narrative Statement	Approval by Audit Committee - the following words are added - 'and this amended version is signed by me under powers delegated by the Committee.
92	Note 36 Officers' Remuneration	S151 Officer - note updated with his salary - final sentence now says: '4. - The council's Chief Finance Officer is contracted from Northamptonshire County Council (NCC) and currently carries out their S151 duties on a part time basis working for Northampton Borough Council on average 3 days a week. £63k was paid to NCC for these services in 2015/16 (£64 2014/15) The Officer's remuneration has not been included in the above tables as they are fully remunerated by NCC and will be included in NCC's Statement of Accounts.
94	Note 37 External Audit Costs	Update of note to change the numbers from a payments to an accruals basis including prior year restatement.
1	Table of Contents	Update to heading of page 3 to correct spelling abbreviation.