

2005/06 Statement of Accounts Audit Commission report	COUNCIL'S ACTIONS
<b>Uncorrected Misstatements</b> <ul style="list-style-type: none"> <li>• None</li> </ul>	N/a
<b>Adjusted Misstatement</b> <ul style="list-style-type: none"> <li>• Understated school buildings Fixed Assets</li> <li>• S106 agreements included as reserves and not creditors</li> </ul>	<p>The accounts have been adjusted</p> <p>The accounts have been adjusted</p>
<b>Qualitative aspects of accounting practices and financial reporting</b> <ul style="list-style-type: none"> <li>• Software licences</li> </ul>	To be reviewed
<b>Material weaknesses in internal control identified during the audit</b> <ul style="list-style-type: none"> <li>• None</li> </ul>	N/a
<b>Matters specifically required by other auditing standards</b> <ul style="list-style-type: none"> <li>• None</li> </ul>	N/a
<b>Any other matters of governance interest</b> <ul style="list-style-type: none"> <li>• Statement of Internal Control – none</li> <li>• Whole of Government Accounts – work yet to be completed</li> </ul>	<p>N/a</p> <p>Treasury return to be submitted in September 2006 for review in line with agreed timing.</p>