

## Amendments to Annual Report 2005-2006 and Statement of Accounts

### Amendments to Annual Report

The following are amendments to the Best Value Performance Indicator results published in the Council's Annual report for 2005-2006. The variances are identified through a rigorous process of both internal and external auditing and are shown below. The page number refers to the page in the Annual Report where the indicator can be found.

#### Corporate Core – Page 20-21

Indicator	Audited Result	Originally Reported Result
BVPI 2b	26%	26.32%
BVPI 11c	8.70%	8.50%
BVPI 12	7.15 days	7.47 days

#### Cultural Services – Page 25-26

Indicator	Audited Result	Originally Reported Result
BVPI 170a	59	54
BVPI 170b	59	54
BVPI 170c	405	422

#### Environmental Services – Page 29

Indicator	Audited Result	Originally Reported Result
BVPI 82 ai	14.54%	14.99%
BVPI 82 bi	3.76%	3.77%
BVPI 84 a	377kg	377.1kg
BVPI 84 b	-8.92%	-8.89%
BVPI 86	£40.81	£40.45
BVPI 91 a	53.3%	82.1%
BVPI 91 b	53.3%	82.1%
BVPI 199 a	11.5%	11.8%
BVPI 199 b	4%	3%
BVPI 199 c	0%	1%

#### Financial Services – Page 33

Indicator	Audited Result	Originally Reported Result
BVPI 9	98.88%	97.97%

BVPI 10	98.88%	98.69%
BVPI 76 b	0.37	0.41
BVPI 76 d	8.97	9.79
BVPI 79 a	94.00%	94.60%

Housing Services – Page 37-39

Indicator	Audited Result	Originally Reported Result
BVPI 66 b	14.78%	14.77%
BVPI 66 d	0.39%	0%
BVPI 183 a	4.2 weeks	4.26 weeks
BVPI 203	-4.60%	-4.59%
BVPI 212	25 days	24 days

Planning & Development Services – Page 47

Indicator	Audited Result	Originally Reported Result
BVPI 106	17.78%	17.35%
BVPI 109 a	58.97%	58.14%
BVPI 109 b	85.29%	85.37%
BVPI 109 c	92.48%	92.51%

## Statement of Accounts

The Annual report contains a projected end of year Revenue Budget for the Council that is broken down by Council Service area. The Council also produces an annual Statement of Accounts which is presented under the CIPFA accounting format (BVACOP). The Council's Statement of Accounts may be found at

[http://www.ashford.gov.uk/assets/documents/files/Statement\\_of\\_Accounts\\_05-06\\_FINAL\\_w\\_Audit\\_Opinion.doc](http://www.ashford.gov.uk/assets/documents/files/Statement_of_Accounts_05-06_FINAL_w_Audit_Opinion.doc).

This page also includes the final end of year Revenue Budget in Council Service area format.