

Changes to the Draft Statement of Accounts 2008/2009

Presented to:

The Audit and Governance Committee

30th June 2009

Summary of Changes

Page	Details of Change/s
55	Number of employees in remuneration band £50,000 - £59,999 in 2008/2009 is 142 not 143.
71	Number of off street car parks missing from the bottom of the table.
71	The number of Leisure Centres (Multi Purpose) as at 31 st March 2008 revised from 4 to 3.
71	The description "Swimming baths" in the table has been changed to "Leisure facilities that include Swimming Pools".
98	Total Capital Reserves figures for both 2008/2009 and 2007/2008 is incorrect new totals are £25,234,973 and £16,316,432 respectively.