

Special Circumstances and Reasons for Urgency
in relation to the Appendices to item 7.3 Revised Statement
of Accounts 2008-09

- The Appendices were unavailable for public inspection within the timescales in the Council's Constitution, because of the continuation of discussions between the Council and its Auditors in respect of amendments to the draft Statement of Accounts; and the incorporation of the amendments themselves into the revised Statement.
- The Corporate Director of Resources is required to report material amendments to the draft Statement of Accounts to the Audit Committee as soon as reasonably practicable. In addition, the Council is required to publish its revised Statement of Accounts by 30th September 2009 at the latest.
- The Corporate Director of Resources recommends that the Committee notes the amendments at Appendix 1 of the report and the revised Statement of Accounts at Appendix 2.