

<p style="text-align: center;">FINANCE, AUDIT & RISK COMMITTEE 24 SEPTEMBER 2015</p>
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ADDENDUM

*PART 1 – PUBLIC DOCUMENT	AGENDA ITEM No. 14
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TITLE OF REPORT: STATEMENT OF ACCOUNTS 2014/15

Attached is an addendum to the Statement of Accounts (Appendix A to the above report), which will be inserted into Note 23 - Property Plant and Equipment in the revaluations section on page 51 (agenda page 242).

Addendum to Statement of Accounts 2014/15 (Appendix A).

As per auditor's recommendation, I have included an additional table within Note 23 - Property Plant and Equipment in the revaluations section on page 51.

A copy of the additional table which shows the different classes of assets that have been revalued in prior years is below:

The following table shows which class of assets have been revalued over the last 4 years:

2011/12	2012/13	2013/14	2014/15
Industrial Properties	Industrial Properties	Industrial Properties	Industrial Properties
Investment Properties	Investment Properties	Investment Properties	Investment Properties
Scouts and Guides	Burial Grounds	Agriculture	Access Licence
Offices	Car Parks	Allotments	Depot/Storage
	Community Centres	Amenity Land	Garden Licence
	Land in advance of need	Bridges	Minor Letting
	Leisure Centres	Markets	Ransom Strip
	Museums	Play Areas	Sub Stations
	Pavilions	Public Open Spaces	Wayleaves
	Public Conveniences	Recreation Grounds	
	Public Halls		
	Storage		
	Swimming Pools		
	Trust Property		
	Wells		