

Appendix A

An error has been found on Note 33. b. Operating Leases on the 2015/16 Statement of Accounts.

The table below the narrative was previously populated with zeros. It should have included the figures in the table below.

b. Operating Leases

With regard to the Council's activity as a lessor, the gross value of assets held for use in operating leases as at 31st March 2016 was £8.923m and as at 31 March 2015 was £8.923m (these properties were subject to accumulated depreciation and impairment of £1.908m in 2015/16 and £1.951m 2014/15). The net book value of these assets is £7.015m in 2015/16 and £6.972m in 2014/15.

The future minimum lease payments receivable under non-cancellable leases in future years are:-

	2015/16	2014/15
	£'000	£'000
Within 1 Year	335	199
Between 2 and 5 Years	661	193
Later than 5 Years	93	127
	1,089	519