
REPORT TO:	ETWALL LEISURE CENTRE JMC	AGENDA ITEM:	7
DATE OF MEETING:		CATEGORY:	DELEGATED
REPORT FROM:	CHIEF FINANCE OFFICER	OPEN	
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (01283 595811)	DOC:	
SUBJECT:	STATEMENT OF ACCOUNTS 2001/02	REF:	
WARD(S) AFFECTED:		TERMS OF REFERENCE:	

1.0 Recommendations

1.1 That the statement of Accounts for the financial year 2001/02 in respect of Etwall Leisure Centre and the Auditor's Report relating thereto be accepted.

2.0 Purpose of Report

2.1 To receive the audited Statement of Accounts for 2001/02 in respect of Etwall Leisure Centre.

3.0 Detail

3.1 Enclosed with this Agenda is a copy of the Statement of Accounts for Financial year 2001/02 in respect of Etwall Leisure Centre together with a copy of the Auditor's Report relating thereto. In the Auditor's opinion, the Statement of Accounts presents fairly the financial position of Etwall Leisure Centre Joint Management Committee at 31 March 2002 and its income and expenditure for the year then ended.

4.0 Financial Implications

4.1 None arising directly from the receipt of the Statement of Accounts.

5.0 Corporate Implications

5.1 None arising directly from this report.

6.0 Community Implications

6.1 None arising directly from this report.

7.0 Background Papers

7.1 Statement of Accounts 2001/02.