

### CHANGES TO FINAL ACCOUNTS

Page no	Change
3	"Net Recognised CCG Expenditure for the financial year" changed
11	2013/14 Comparator added to note 4.1.1 - Employee Benefits
12	Note 4.3 Staff Sickness note added to this page
14	Note 5 - changed External Audit figures to show additional Fraud audit from Audit Commission as "other services"
15	Note 12.1.2 Future minimum lease payments - these are now included
15	Note 6.1 Now includes the sentence "The better payment practice code .... "and "The Clinical Commissioning group below it"
17	Note 13.8 - added in value of fully depreciated assets
23	Note 33.3 changed cash at bank and in hand to 17k
25	Note 37 - Changed current payables split & changed last years comparators to 2013-14 from 2014-15
27	Note 42 Duty column added plus 2013/14 comparator plus income added to top line

### CHANGES TO ANNUAL REPORT

39	Change to audit figure from £91k to £90k.
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### CHANGES TO GOVERNANCE STATEMENT

	None
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Link to final accounts: [R:\0. CCG Meetings\3. CCG Governing Body \(CCGGB\)\Public Agendas\2015\2015 05 22 \(extraordinary mtg\)\Enc 4 a\) - Annual Accounts.pdf](R:\0. CCG Meetings\3. CCG Governing Body (CCGGB)\Public Agendas\2015\2015 05 22 (extraordinary mtg)\Enc 4 a) - Annual Accounts.pdf)