

**Detailed Audit Trail of Changes
Statement of Accounts 2008/09**

Page No.	Note No.	Line	24th June 2009 Version	23rd Sept 2009 Version
8	2.5	ICT Information Services	114	113
35	5.0	General Government Grants	(1,236)	(1,309)
35	5.0	Non-domestic Rates Redistribution	(9,123)	(9,050)
45	10.7	Revenue Support Grant	1,187	1,260
58	10.27	Sundry Debtors	2,170	1,515
58	10.27	Other Local Authorities	2,160	1,208
58	10.27	Government Departments	1,441	3,048
59	10.28	Sundry Creditors	(5,221)	(5,025)
59	10.28	Government Departments	(535)	(731)
67	10.39	Debtors	592	355
74	12.2	Non-domestic Rateable Value 2009	149.97	151.68
74	12.2	Non-domestic Rateable Value 2008	148.10	149.97
75	12.3	Total	639	638