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<b>REPORT TO:</b>	<b>OVERVIEW AND SCRUTINY COMMITTEE</b>	<b>AGENDA ITEM: 6</b>
<b>DATE OF MEETING:</b>	<b>30TH JUNE 2010</b>	<b>CATEGORY: RECOMMENDED</b>
<b>REPORT FROM:</b>	<b>DIRECTOR OF CORPORATE SERVICES</b>	<b>OPEN</b>
<b>MEMBERS' CONTACT POINT:</b>	<b>KEVIN STACKHOUSE (595811)</b>	
<b>SUBJECT:</b>	<b>ETWALL LEISURE CENTRE STATEMENT OF ACCOUNTS 2009/10</b>	<b>REF: u/ks/etwalljmc/final accountsreport0910</b>
<b>WARD (S) AFFECTED:</b>	<b>ETWALL, HATTON, HILTON, NORTH WEST, REPTON &amp; WILLINGTON</b>	

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## **1.0 Recommendations**

1.1 That the Committee receives the report on the Statement of Accounts for Etwall Leisure Centre.

## **2.0 Purpose of Report**

2.1 To report to Overview and Scrutiny Committee the financial out-turn figures for the Etwall Leisure Centre.

## **3.0 Detail**

3.1 The Committee's meeting on 12<sup>th</sup> May was held at the Etwall Leisure Centre and included a tour and presentation, linked to the review of community use of the Centre. At that time it was requested that the financial out-turn for the Centre be reported to this meeting.

3.2 The Etwall Leisure Centre Joint Management Committee received a report on the statement of accounts for 2009/10 at its meeting on 21<sup>st</sup> June 2010 and a copy of that report is submitted for this Committee's consideration.

## **4.0 Financial Implications**

4.1 There are no financial implications arising from this report.

## **5.0 Corporate Implications**

5.1 None arising directly from this report.

## **6.0 Background Papers**

6.1 Report to Etwall Leisure Centre Joint Management Committee.