

2008/09 restatements

Section	Restated figure description	Page	Old figure	New figure	Reason for restatement
Community Investment	The Co-operative's total community contributions (2008 contributions recognised by the London Benchmarking Group + all other investment)	16	11.6m	11.7m	Rounding error in 2008/09 Report.
Ethical Finance	Number of staff who completed the Ethical Policy training programme	41	1,299	1,112	Figure restated to show number of staff who passed the training programme, rather instances when the training assessment was undertaken, to remove duplication.
Climate Change	Tonnes total CO ₂ E emissions (gross)	58	2006: 778,952 2007: 760,786 2008: 675,315	2006: 1,414,686 2007: 1,396,926 2008: 1,290,226	2009 total uses new Defra conversion rates totalled from the restated figures outlined below, and includes former Somerfield and Britannia data.
	Tonnes total CO ₂ E emissions (net)	58	2006: 355,591 2007: 281,219 2008: 241,300	2006: 988,957 2007: 884,289 2008: 822,734	2009 total uses new Defra conversion rates totalled from the restated figures outlined below, and includes former Somerfield and Britannia data.
	Energy consumption in MWh	58	2008: 1,013,948	2008: 1,015,610	Figure was quoted incorrectly in the previous Report.
	Tonnes of CO ₂ E emissions from energy consumption (gross)	58	2006: 543,895 2007: 522,981 2008: 477,050	2006: 543,152 2007: 525,889 2008: 480,332	Conversion factors for fossil fuel electricity and gas changed from 0.53702 and 0.185 to 0.53655 and 0.18358 kg CO ₂ per kWh respectively. Conversion factors for fossil fuel electricity and gas changed from 0.53702 and 0.185 to 0.54055 and 0.18358 kg CO ₂ per kWh respectively.
	Tonnes of CO ₂ E emissions from energy consumption (net)	59	2006: 120,535 2007: 43,415 2008: 43,035	2006: 120,163 2007: 43,170 2008: 42,940	Conversion factors for fossil fuel electricity and gas changed from 0.53702 and 0.185 to 0.53655 and 0.18358 kg CO ₂ per kWh respectively. Conversion factors for fossil fuel electricity and gas changed from 0.53702 and 0.185 to 0.54055 and 0.18358 kg CO ₂ per kWh respectively.
	Tonnes of CO ₂ E emissions from refrigerant gas 'leaks'	60	2005: 109,197 2006: 102,543 2007: 123,413 2008: 104,640	2005: 102,484 2006: 95,508 2007: 112,769 2008: 94,593	Figure restated in line with new Defra refrigerant gas conversion rates (visit http://www.defra.gov.uk/environment/business/reporting/conversion-factors.htm for further details).
	Tonnes of CO ₂ E emissions from total mileage	61	2006: 132,513 2007: 134,306 2008: 114,310	2006: 116,405 2007: 117,620 2008: 103,580	In 2008, distribution figures were calculated based on Defra conversion factors relative to distance travelled. In 2009, emissions were calculated in respect of litres of diesel consumed (conversion factor of 2.6391) to provide a more accurate figure.
	Tonnes of CO ₂ E emission from distribution	61	2006: 111,759 2007: 112,784 2008: 101,978	2006: 153,100 2007: 153,547 2008: 148,382	In 2008, distribution figures were calculated based on Defra conversion factors relative to distance travelled. In 2009, emissions were calculated in respect of litres of diesel consumed (conversion factor of 2.6391) to provide a more accurate figure. Includes former Somerfield and Britannia data.

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Waste and packaging	Total waste arisings (tonnes)	70	2006: 75,378 2007: 83,205 2008: 78,973	2006: 76,412 2007: 84,239 2008: 80,007	Includes data for soil waste to landfill from The Co-operative Farms, and waste to landfill for Cash in Transit Services, not previously available.
	General waste disposed (tonnes)	70	2006: 40,387 2007: 43,503 2008: 38,724	2006: 41,421 2007: 44,537 2008: 39,758	Includes data for soil waste to landfill from the Co-operative Farms, and waste to landfill for Cash in Transit Services, not previously available.
	Total primary packaging handled (tonnes)	71	2006: 143,965 2007: 143,430 2008: 138,478	2006: 134,798 2007: 140,766 2008: 134,798	Figures updated to remove double counting of packaging, which entail both a pack/fill and seller obligation under Packaging Regulations.
	CFS total waste arisings (tonnes)	74	2006: 1,406 2007: 1,696 2008: 1,747	2006: 2,598 2007: 2,747 2008: 2,893	Figures in footnote 4 updated to include former Britannia waste arisings.
	CFS general waste disposed (tonnes)	74	2006: 336 2007: 336 2008: 307	2006: 826 2007: 891 2008: 856	Figures in footnote 16 updated to include former Britannia waste disposed.
	CFS waste reused/recycled (tonnes)	74	2006: 1,070 2007: 1,360 2008: 1,440	2006: 1,772 2007: 1,906 2008: 2,037	Figures in footnote 18 updated to include former Britannia waste reused/recycled.
Biodiversity	No of hectares in 2008 managed under the Entry Level Stewardship scheme	78	2008: 10,680	2008: 10,908	Figure updated to include previously unavailable data.
	Range of organic products offered within The Co-operative Food in 2008	79	713	766	Figure quoted incorrectly in previous Report.
	Sales of organic products in The Co-operative Food 2008	79	£30.1m	£28.9m	Ibid.
Persistent, bioaccumulative and toxic (PBT) chemicals	The Co-operative Farms' fertiliser purchases (kg /Ha) Nitrogen	85	2006: 124 2007: 215 2008: 202	2006: 113 2007: 244 2008: 224	The Co-operative Farms reporting systems have been made more accurate to report the application rate based on land that is cropped as opposed to land area.
	The Co-operative Farms' fertiliser purchases (kg /Ha) Phosphorus	85	2006: 22 2007: 21 2008: 20	2006: 20 2007: 15 2008: 22	Ibid.
	The Co-operative Farms' fertiliser purchases (kg /Ha) Potassium	85	2006: 15 2007: 13 2008: 13	2006: 14 2007: 15 2008: 14	Ibid.
Economic Impact	Underlying profit	96	2006: 119 2007: 182 2008: 267	2006: 193 2007: 196 2008: 278	In previous years, an adjustment was made for pensions. Due to a change in reporting in the 2009 Annual Report and Accounts, this adjustment is no longer made, and instead forms part of underlying profit.
	Operating profit tabled in value added	97	2007: 174.0 2008: 293.3	2007: 158.0 2008: 284.4	The value added figures have been amended to exclude the profits or losses of discontinued operations which are excluded from the BIS definition of 'operating profit'.
	Total value added	97	2007: 1,822.0 2008: 2,018.0	2007: 1,806.0 2008: 2,009.1	Ibid.
Employees	Total temporary employees	100	2007: 1,603 (2.2%) 2008: 1,716 (2.3%)	2007: 2,762 (3.8%) 2008: 3,339 (4.5%)	Reporting categories changed to incorporate 'casual' within 'temporary', in line with business data collection systems.
	Average training investment per employee for The Co-operative Food	103	2007: £7	2007: £70	Figure quoted incorrectly in previous Report.
	Part-time employees – Trading Group	106	2006: 60% 2007: 60% 2008: 62%	2006: 62% 2007: 62% 2008: 64%	Reporting categories changed to incorporate 'casual' within 'temporary', in line with business data collection systems.