



Report Title	Finance Outturn 2006/07
Reporting Officer, Team and Role	Rowann Limond, Executive Director of Finance
Meeting Description	Board
Meeting Date	14/05/07
Agenda Item	6
Status of Report	Non-Confidential

1. Subject of Report

- 1.1 Although the 2006/07 accounts are not yet completed, this report aims to update the Board as to how this process is progressing and the timetable for bringing the accounts to the Board.

2. Recommendations

- 2.1 That the Board note the timetable for bringing the forecast outturn for 2006/07 back to the Board for consideration as outlined in paragraph 3.2.

3. Report

- 3.1 Although it was originally proposed to bring a draft version of the outturn report to this meeting a number of issues are still under discussion between ourselves and the council in respect of year end charges.
- 3.2 It is therefore proposed to bring the accounts to the Finance and Audit Committee on the 26th June for review and then back to the Board on the 11th July.