

AGENDA ITEM 2

CENTRAL SCOTLAND VALUATION JOINT BOARD

Subject: DRAFT FINAL ACCOUNTS as at 31 MARCH 2009
Meeting: CENTRAL SCOTLAND VALUATION JOINT BOARD
Date: 12th June 2009
Author: TREASURER

1. INTRODUCTION

- 1.1 The purpose of this report is to present the draft final accounts to the Joint Board, which are now ready to be submitted for audit.
- 1.2 A final audited set of accounts, and the auditor's report, will be presented to the Joint Board at the next appropriate meeting.

2. BACKGROUND

- 2.1 A summary of the main financial highlights of the year is incorporated in my report on pages 8, 9 and 10 of the draft accounts. This indicates an actual net surplus of £9K for the financial year 2008/09.
- 2.2 In order to comply with statutory requirements, and accounting codes of practice, the draft accounts have assumed the surplus will once again be retained.

3. CONCLUSIONS

- 3.1 The Valuation Joint Board has outturned a surplus of £9K which when added to previous surpluses results in a net surplus of £167K now being held.

4. RECOMMENDATIONS

- 4.1 The Joint Board is asked to note the draft financial position as at 31st March 2009.

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Treasurer

LIST OF BACKGROUND PAPERS

1. Various working papers associated with the production of the accounts.

Any person wishing to inspect the above background papers should contact the Treasurer, Muir Wilson, on Alloa (01259) 452030.