

FALKIRK COUNCIL

Subject: ANNUAL ACCOUNTS 2010/11
Meeting: FALKIRK COUNCIL
Date: 22 June 2011
Author: CHIEF FINANCE OFFICER

1. INTRODUCTION

In terms of the Local Government (Scotland) Act 1973 and the Local Authority Accounts (Scotland) Regulations 1985, Members are required to receive formal submission of the Unaudited Annual Accounts of the Council for the financial year ended 31 March 2011.

2. 2010/11 ACCOUNTS

Officers have been working on preparing the Unaudited Accounts for the past few weeks and the closure of accounts process is proceeding in accordance with the project plan to allow them to be lodged with the Controller of Audit. The Unaudited Accounts will be posted on the Council's website from 1 July 2011. It is anticipated that the statutory three week public inspection period will commence on 25 July. The audit stage will commence formally at the beginning of July and is due to be completed by the end of September.

3. RECOMMENDATION

That Members note the completion of the Unaudited Annual Accounts and approve their submission to the Controller of Audit by the statutory deadline of 30 June 2011.

Acting Chief Finance Officer

Date: 6 June 2011

Contact Officer: Dougie McGregor

LIST OF BACKGROUND PAPERS

1. 2010/11 Unaudited Annual Report and Accounts

Any person wishing to inspect the above background papers should telephone Falkirk (01324) 506353 and ask for Mr D McGregor.