

**WRITTEN STATEMENT OF A NON-KEY DECISION  
CABINET**

<b>ITEM:</b>	<b>FINAL REVENUE AND CAPITAL OUTTURN 2007/08</b>
Members Present:	Councillors: RJ Phillips (Leader), LO Barnett, AJM Blackshaw, H Bramer, JP French (Deputy Leader), JA Hyde, JG Jarvis, PD Price, DB Wilcox.
Date of Decision:	29 May 2008
Exempt:	No
Confidential	No
Urgency/Special Urgency: (As defined in Constitution)	No
Purpose:	The purpose of this report is for Cabinet to consider and approve: <ul style="list-style-type: none"> <li>a. The final outturn position for 2007/08.</li> <li>b. Joint Management Team’s proposals for carry forward of unspent budget into 2007/08.</li> <li>c. The creation of new reserves and provisions in the 2007/08 accounts.</li> </ul>
<b>Decision:</b>	<b>That Cabinet approve:</b> <ul style="list-style-type: none"> <li><b>(a) the final outturn for 2007/08;</b></li> <li><b>(b) the Joint Management Team’s recommendations for carry forward of unspent budget into 2008/09; and</b></li> <li><b>(c) the movements to new reserves outlined in the report.</b></li> </ul>
Reasons for the Decision:	<ol style="list-style-type: none"> <li>1 Whilst work continues on the range of tasks necessary to prepare the Council’s statutory Statement of Accounts for 2007/08, it is sufficiently advanced for Cabinet to consider the final outturn for the revenue account.</li> <li>2 On 20 June 2008 the full Statement of Accounts for 2007/08 will be presented to the Audit and Corporate Governance Committee for formal approval. This will ensure the Council meets the statutory deadline for the approval of the accounts.</li> </ol>
Options Considered:	N/A
Declaration of Interest:	

**COUNCILLOR RJ PHILLIPS:** ..... **Date:** 29 May 2008  
**LEADER OF THE COUNCIL**

