

STAFF REPORT

TO: Council's Enterprise Subcommittee
FROM: Chief Executive
REFERENCE:
DATE: 24 March 2005
SUBJECT: Budget Templates

PURPOSE

To agree on a standardised Account format for the various Enterprises covered by the Subcommittee.

GENERAL

Attached are two examples of an account format proposed as the main financial reporting system to the Enterprises Subcommittee.

We need to discuss this format and consider any proposed amendments from the Subcommittee.

R G Dickinson
Chief Executive