

**NEW FOREST NATIONAL PARK AUTHORITY**

**AUTHORITY MEETING – 28 JUNE 2007**

**FINAL ACCOUNTS AND STATEMENT OF INTERNAL CONTROL FOR FINANCIAL YEAR 2006/07**

**Report by:** Pat Higgins, Chief Finance Officer

**Summary:**

Report NFNPA/RPC 24/07 was presented to the Resources and Performance Committee at its meeting on 14 June. The Committee recommended approval by the Authority of the Statement of Internal Control (**Annex 1** of NFNPA/RPC 24/07). The Committee subsequently recommended the final accounts for 2006/07 to the Authority for adoption following further briefing from the Chief Finance Officer.

**Recommendations:**

- 1. To approve the Statement of Internal Control (Annex 1)**
- 2. To approve the Authority's Statement of Accounts for the financial year 2006/07 (Annex 2)**
- 3. To note the final out-turn position for 2006/07 as set out in Annex 3**
- 4. To approve the transfer of £588,000 to the General Fund and £48,000 to the Sustainable Development Reserve.**
- 5. To Note the Treasury Management stewardship report and actual prudential indicators for 2006/07 (Annex 4).**

**Resources:**

Routine

**Papers:**

NFNPA 187/07      Summary sheet

NFNPA/RPC 24/07: Cover paper

NFNPA/RPC 24/07: Annex 1 - Statement of Internal Control

NFNPA/RPC 24/07: Annex 2 - Statement of Accounts 2006/07

NFNPA/RPC 24/07: Annex 3 - General Fund Out-turn 2006/07

NFNPA/RPC 24/07: Annex 4 - Annual report on the Treasury Management  
Service and Actual Prudential Indicators for  
2006/07

**Contact**

Pat Higgins

[Pat.Higgins@NFDC.Gov.UK](mailto:Pat.Higgins@NFDC.Gov.UK)