

RECORD OF OPEN DECISIONS**FINANCE AND MANAGEMENT COMMITTEE**

At the Meeting of the Finance and Management Committee held on Thursday, 5th December 2019, the following decisions were taken.

Urgent decisions or those exempt from call-in are indicated in the third column of the table. These decisions cannot be called in and are effective immediately.

All other decisions may be called in until 5.00pm on Friday, 13th December 2019.

A request to call in a decision must be made by at least three Members, including at least one Member of the controlling group. The request must be made in writing to the Chief Executive¹.

If no request to call in a decision is received within this time limit then the decision becomes effective immediately.

<u>Agenda Item No.</u>	<u>OPEN REPORTS</u>	<u>Urgent/ Call-in Exempt</u>
5.	<u>AGENDA ITEM</u> ANNUAL STATEMENT OF ACCOUNTS 2018/19	
	DECISION: <i>The Committee approved that the Council's Annual Statement of Accounts for 2018/19 be approved and signed by the Chairman of the Committee for publication.</i>	

DATED: Friday, 6th December 2019
Chief Executive

¹ Although it is not necessary to use a prescribed form, copies are available from the Chief Executive.

NOTE – this gives an outline of the committee decision for call-in purposes but it does not necessarily reflect the final wording for minute purposes. Insert both the agenda item number and its heading.