

RECORD OF OPEN DECISIONS

**FINANCE AND MANAGEMENT COMMITTEE:
SPECIAL – FINAL ACCOUNTS**

At the Meeting of the Finance and Management Committee held on Thursday 21st September 2017, 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 29th September 2017.

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>
6.	<u>AGENDA ITEM</u> ACCOUNTS and FINANCIAL STATEMENTS 2016/17	
	DECISION: <i>Members approved that the Council's Audited Accounts and Financial Statements for 2016/17 be signed by the Chairman of the Committee for publication.</i>	

DATED: Friday 22nd September 2017
Chief Executive

- 1 Although it is not necessary to use a prescribed form, copies are available from the Chief Executive.
- 2 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.
- 3 Insert both the agenda item number and its heading.