

Finance Committee – Outstanding Public Actions

Item	Date	Item and Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1	23 rd July 2019	<p><u>ITEM 9: DRAFT BRIDGE HOUSE ESTATES ANNUAL REPORT AND FINANCIAL STATEMENTS</u></p> <p>The Chairman confirmed that this paper had been withdrawn. The Interim Chamberlain explained that this was due to internal issues with our auditors, BDO; she assured Members that BDO had indicated that they were very impressed by the quality of the accounts.</p> <p>As a solution, the respective Chairmen and Deputy Chairmen of both the Finance Committee and the Audit and Risk Management Committee propose inviting Finance Members to attend the September ARM Committee meeting on the 24th September at 2pm as “speaking observers” for the item on the BHE Accounts. ARM members alone would then vote on whether or not to recommend approval of the accounts, and the Chairman and Deputy Chairman of Finance Committee would be expected, having taken on board the comments from FC Members, to approve the accounts shortly thereafter.</p> <p>The Town Clerk would issue an invitation to Members after today’s meeting</p>	Chamberlain/Town Clerk	July/September 2019	Invitation circulated by Town Clerk on 24/07.