

# PORTFOLIO HOLDER DECISION POST ENGAGEMENT FINAL DECISION



Report subject	<b>Approval of Charity Financial Statements 2019/20</b>
Decision maker	<b>Councillor Drew Mellor – Leader of the Council and Portfolio Holder for Finance and Transformation</b>
Proposed decision	<p><b>(a) To approve the draft 2019/20 accounts for the Russell-Cotes Art Gallery and Museum, Lower Central Gardens Bournemouth, and The Five Parks Trust (which remain subject to review by the Council’s external auditor)</b></p> <p><b>(b) To delegate authority to the Council’s Section 151 Officer to agree any amendment in line with the audit recommendations and to sign and file the final accounts</b></p>
Proposed decision publication date	15 January 2021
Engagement period	Following the publication of the proposed decision, interested parties were invited to comment on the proposal for a period of five-clear days from 15 January 2021 to 22 January 2021 inclusive.
Comments received	<p>One response was received to the proposed decision via the online representations form from Councillor Farquhar, which read as follows:</p> <p><i>“I’ve noted the delegation and am supportive of it, wouldn’t do to be late with the submission two years running.</i></p> <p><i>I’ve little comment to pass other than the observation that I view the RCM as a jewel in BCP crown and am fully supportive of it receiving whatever support the Council can render. I also note that there has been a huge increase of volunteers contribution of time, effort and enthusiasm. I would like to suggest that this is recognized in appreciation by the Council perhaps through the office of the Mayor.”</i></p>
Decision taken	<p><b>The Leader of the Council and Portfolio Holder for Finance and Transformation has considered the representation received and determined to :</b></p> <p><b>Confirm the decision outlined above without modification.</b></p>
Date of final decision	25 January 2021
Call-in and urgency:	Subject to any urgency provisions which shall be identified, this decision will not come into force, and may not be implemented, until the expiry of 5 clear working days after the decision was made, recorded and published.