

Action Log: A&S Meeting 24 July 2018

Agenda Item		Owner	Actions	Status
7	Strategic Risk Focus: SR25	Abraham Ghebre-Ghiorghis	It was agreed circulate the documents relating to the Better Brighton & Hove Think Tank	Complete
8	Statement of Accounts	Nigel Manvell	<p>The Chair requested subsequent to the meeting for clarification on when the council's rare books were last valued</p> <p>It was agreed to provide clarification on the rise in non-current asset charge between 2016/17 and 2017/18</p> <p>It was agreed to provide clarification on the high number (21%) of outstanding debtors at the Balance Sheet date past their due date for payment</p> <p>It was agreed to provide an update on Contingent Liabilities and Contingent Assets relating to the claim of 80% charity relief on hereditaments occupied by NHS foundations trusts backdated to April 2010</p>	Complete

