

BDO Revisions Note

BDO originally provided Council with a final report dated 15 September 2017 that was tabled at the 4 October 2017 General Meeting.

BDO updated its report with some minor changes that did not impact the refund or interest amount to any customer.

- On 13 October 2017 (BDO report dated 9 October 2017 received by Redland City Council 13 October) the changes were:
 - Page 5 – 31 May 2017 was changed to 31 August 2017 as interest was applied to refund amounts up to and including 31 August 2017
 - Page 26 – BDO provided a footnote for completeness and comparability with page 35
 - Page 35 – BDO updated the chart on for 11/12 and 12/13 for completeness
 - Pages 37 and 38 – BDO updated the charts to align to the allocation of unspent funds listing
- On 18 October the further changes were:
 - Page 37 – table updated to reflect 1,646 allocations and further detail to explain the category
 - Page 37 – table included to outline zero refund for completeness
 - Page 38 – table updated to reflect 1,646 allocations

Council has confirmed with BDO there are no changes to the cheque amounts or total allocation to property owners: the details (property owner/s, property address and amount) were provided in an appendix to BDO's report (allocation of unspent funds listing) and have remained unchanged since 15 September 2017.