

COUNCIL

20 JULY 2011

EXTRACT FROM MINUTES OF THE OVERVIEW AND SCRUTINY COMMITTEE  
(11 JULY 2011)

REPORT OF HEAD OF DEMOCRATIC SERVICES

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RECENT REFERENCES:

None

EXECUTIVE SUMMARY:

Appendix A to this report sets out a minute extract for the consideration of Council regarding the Capital Expenditure Outturn 2010/11.

RECOMMENDATION:

That Council considers the matter set out in the minute extract.

**Appendix A****EXTRACT FROM MINUTES OF THE OVERVIEW AND SCRUTINY COMMITTEE –  
11 JULY 2011****1. CAPITAL EXPENDITURE OUTTURN 2010/11**  
**[\(Report CAB2174 refers\)](#)**

The Committee noted that the above Report had been considered by Cabinet at its meeting held on 6 July 2011 and the Corporate Director (Governance) explained that Cabinet had agreed the recommendations to Council as set out in the Report.

During discussion, the Head of Finance clarified that the Council's External Auditors had raised a query against the interpretation of a consent relating to capital receipts of £1.7m from 2006, although the Accounts for previous years had been certified by the Auditors. These receipts had been retained by the Council to help develop future affordable housing schemes and the interpretation of the consent would be taken up with the Department of Communities and Local Government. It was anticipated that a determination on the approach to this matter would be made when considering the approval of the Statement of Accounts in September 2011.

**RECOMMENDED:**

**THAT COUNCIL BE ADVISED THAT THE COMMITTEE  
HAD NO ISSUES THAT IT WISHED TO DRAW TO COUNCIL'S  
ATTENTION.**

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