

**THE CALL IN PERIOD FOR THIS DECISION EXPIRES AT 5.00 PM ON
FRIDAY, 1 JULY 2005. THE DECISION CANNOT BE IMPLEMENTED UNTIL
AFTER THAT DATE.**

RECORD OF DECISION TAKEN UNDER DELEGATED POWERS AT COUNTY
HALL, NEWPORT, ISLE OF WIGHT ON WEDNESDAY, 22 JUNE 2005

Present : Mrs J Wood, Cabinet Member for Resources, Audit, an Efficient
Council and Customer Champion

Miss K Green, Committee Services

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| Item | <u>Revenue and Capital Provisional Outturn 2004/05</u> |
| Delegated decision reference | 01/05 |
| Decision taken | (a) To note the draft outturn results as set out in the appendices and support their inclusion in the Council's Statement of Accounts which has to be formally approved by Members of the Audit Panel on or before 31 July 2005. (b) To agree carryover of unspent capital budgets into 2005/06, to the extent that they are still required for completion of the intended schemes. |
| Reason | To ensure completion of on-going schemes. |
| Additional reasons | None. |
| Options considered and rejected | None. |
| Interests | None declared. |
| Additional advice received | None. |