

**AMENDMENTS**

**Agenda Page No.**

- 51                    **2.1 Revenue Summary**  
Change to Table :  
Cultural, Env & Planning £15,482 now £15,733  
Highways, Roads & Trans £430 now £179  
& Totals amended accordingly.
- 70                    **Consolidated Revenue Account**  
Amendments to lines :  
Cultural, Env & Planning £24,127 now £24,378  
Highways, Roads & Trans £4,105 now £3,854  
& Totals amended accordingly.  
Grossing up of following lines :  
    AMRA  
    (Gain)/Loss on early settlement of borrowing  
    Interest and investment income
- 75                    **Note 11 : Minimum Revenue Provision (MRP)**  
Amount charged as depreciation changed from  
£(1,114) to £(1,365) and total from £(300) to £(551).
- 79                    **Note 3 : Capital Receipts totalling £3,176,000 should**  
**read £1,703,000.**
- 95                    **Statement of Total Movement in Reserves**  
Revenue Resources set aside changed from £(852) to  
£(1,093)  
Movement on Govt Grants Deferred changed from  
£8,431 to £8,421 and total changed from £8,068 to  
£7,817  
  
Line for incr/decr on pension reserve removed in line  
with updated SORP – totals changed to reflect this
- 98                    Less transfers to Capital Financing Reserve (241) line  
removed and new line inserted above for  
Appropriation for Impairment. Movement on Govt  
Grants Deferred total changed from £8,431 to £8,421,  
and new line added for Movement on Major Repairs  
Reserve (66), total changed from £8,134 to £7,817
- 99                    **Note 7 Pension Reserve Movements during 2005/06**  
Inclusion of years 2003/04 and 2005/06 for  
comparative purposes in line with change to SORP  
requirements.

There have also been other minor typographical changes.