

NOTES TO THE REVENUE ACCOUNT

15. *Asset Management Revenue Account*

The AMRA is a key part of the accounting flow that covers the net cost of services to net operating expenditure.

The movement on the account during the year is as follows:

2003-04 £000		£000	2004-05 £000
(12,150)	Capital Charges		(14,756)
-	External Interest Payable		187
8,602	Total Depreciation	9,495	
<u>(2,515)</u>	Less Govt Grant written off	<u>(3,295)</u>	
6,087			6,200
<u><u>(6,063)</u></u>	Transfer to Revenue Account		<u><u>(8,369)</u></u>