
THE STATEMENT OF MOVEMENT ON THE HRA BALANCE

This reconciliation statement summarises the differences between the outturn on the HRA Income and Expenditure Account and the HRA Balance.

	<u>2008/09</u>	<u>2007/08</u>
	£000's	£000's
Deficit for the Year on the HRA Income and Expenditure Account	9,271	237
Net Additional Amount Required by Statute to be Debited or Credited to the HRA Balance for the Year (Note 1)	<u>(9,141)</u>	<u>(313)</u>
Decrease/(Increase) in the Housing Revenue Account Balance for the Year	130	(76)
Housing Revenue Account Balance Brought Forward	<u>(648)</u>	<u>(572)</u>
Housing Revenue Account Balance Carried Forward	<u>(518)</u>	<u>(648)</u>