

**Revenue Budget Carry Forward Requests from 2006/07 to 2007/08**

Form Number	Cost centre name	Project name	Agresso Account	Agresso Cost Centre	Cost type	Amount of budget to transfer (£)	Reason for carry forward
1	Homelessness	Partnership Grants	451	T46	Supplies & Services	£5,160	Partner agencies have yet to submit invoices
2	Homelessness	Expenditure against government grant	465	T46	Supplies & Services	£20,000	SBCF 202 processed in error as 2006/07 budget change but should have been in 2007/08
3	Homelessness	Government grant	901	T46	Income	-£20,000	SBCF 202 processed in error as 2006/07 budget change but should have been in 2007/08
4	<b>WITHDRAWN</b>						
5	Community Grants				Supplies & Services		Details to be reported to June Executive

**£5,160**