

This statement shows the income and expenditure recognised by the Group during the reporting period. The detail for 2013/14 has been restated to reflect the adjustments to the Council entity accounts set out in Note 5, Prior Period Adjustments.

2013/14 (Restated)				2014/15		
Gross Expenditure	Gross Income	Net Expenditure		Gross Expenditure	Gross Income	Net Expenditure
£m	£m	£m	Note	£m	£m	£m
24.1	(20.5)	3.6	Continuing Operations	20.1	(13.5)	6.6
276.5	(55.7)	220.8	Central services to the public	185.3	(49.8)	135.5
123.4	(33.8)	89.6	Cultural and Related Services	105.1	(44.2)	60.9
74.1	(57.0)	17.1	Environmental and Regulatory Services	68.3	(62.1)	6.2
1,381.3	(952.5)	428.8	Planning Services	1,178.7	(900.1)	278.6
173.3	(40.9)	132.4	Children's and Education Services	135.2	(33.1)	102.1
191.3	(280.6)	(89.3)	Highways and Transport Services	182.8	(289.1)	(106.3)
667.2	(571.7)	95.5	Housing Revenue Account (Local Authority Housing)	641.2	(571.1)	70.1
400.6	(82.7)	317.9	Housing General Fund	374.2	(96.7)	277.5
71.3	(79.6)	(8.3)	Adult Social Care	73.4	(81.9)	(8.5)
46.5	(6.2)	40.3	Public Health	(2.1)	(2.2)	(4.3)
(6.5)	-	(6.5)	Corporate and Democratic Core	46.4	-	46.4
-	-	-	Non Distributed Costs	-	-	-
-	-	-	Trading Operations	-	-	-
3,423.1	(2,181.2)	1,241.9	Total Cost Of Services	3,008.6	(2,143.8)	864.8
220.4	-	220.4	Other Operating Expenditure	137.5	-	137.5
329.1	(92.1)	237.0	Financing and Investment Income and Expenditure	330.6	(87.3)	243.3
118.1	(113.6)	4.5	Discontinued Operations	120.6	(139.3)	(18.7)
16.9	(1,267.2)	(1,250.3)	Taxation and Non-Specific Grant Income	5.4	(1,191.4)	(1,186.0)
		453.5	(Surplus) / Deficit on Provision of Services			40.9
		(10.3)	Share of the (Surplus)/Deficit on the Provision of Services of Associates			(8.4)
		(0.1)	Tax Expense of Subsidiaries			-
		2.7	Tax Expense of Associates			2.1
		445.8	Group (Surplus)/Deficit			34.6
			Items that will not be reclassified to the (Surplus)/Deficit on the Provision of Services			
		260.8	(Surplus) / deficit on revaluation of Property, Plant and Equipment assets	G8		(116.1)
		91.7	Impairment losses on non-current assets charged to the revaluation reserve	G8		124.2
		(465.6)	Remeasurement of the net defined benefit liability	G14		441.9
		-	Other (Gains)/Losses			-
		22.2	Share of Other Comprehensive Income and Expenditure of Associates and Joint Ventures			19.0
		(90.9)				469.0
			Items that may be reclassified to the (Surplus)/Deficit on the Provision of Services			
		(0.4)	(Surplus) / deficit on revaluation of available for sale financial assets			(0.4)
		(0.4)				(0.4)
		(91.3)	Other Comprehensive (Income) / Expenditure			468.6
		354.5	Total Comprehensive (Income) / Expenditure			503.2

Discontinued operations relate to the disposal of the NEC as detailed in Note G5.