

## Published Group Income &amp; Expenditure Account

2020/21			2021/22		
GROSS EXPENDITURE	GROSS INCOME	NET EXPENDITURE	GROSS EXPENDITURE	GROSS INCOME	NET EXPENDITURE
£000	£000	£000	£000	£000	£000
26,294	(22,688)	3,606	40,069	(39,491)	578
9,891	(6,614)	3,277	12,629	(9,920)	2,709
<b>36,185</b>	<b>(29,302)</b>	<b>6,883</b>	<b>52,698</b>	<b>(49,411)</b>	<b>3,287</b>
3,124	(8)	3,116	3,061	(4)	3,057
614	(27)	587	1,563	5	1,568
-	(9,413)	(9,413)	0	(13,131)	(13,131)
<b>39,923</b>	<b>(38,750)</b>	<b>1,173</b>	<b>57,322</b>	<b>(62,541)</b>	<b>(5,221)</b>
	5,358	5,358	0	(10,681)	(10,681)
<b>39,923</b>	<b>(33,392)</b>	<b>6,529</b>	<b>57,322</b>	<b>(73,222)</b>	<b>(15,900)</b>

## Restated Group Income &amp; Expenditure Account

2020/21			2021/22		
GROSS EXPENDITURE	GROSS INCOME	NET EXPENDITURE	GROSS EXPENDITURE	GROSS INCOME	NET EXPENDITURE
£000	£000	£000	£000	£000	£000
26,225	(22,630)	3,595	40,575	(39,408)	1,167
10,064	(6,787)	3,277	12,959	(10,249)	2,710
<b>36,289</b>	<b>(29,417)</b>	<b>6,872</b>	<b>53,534</b>	<b>(49,657)</b>	<b>3,877</b>
3,124	(8)	3,116	3,060	(4)	3,055
243	(27)	217	1,176	5	1,181
-	(9,413)	(9,413)	0	(13,131)	(13,131)
<b>39,656</b>	<b>(38,865)</b>	<b>791</b>	<b>57,769</b>	<b>(62,787)</b>	<b>(5,018)</b>
	5,358	5,358	0	(10,681)	(10,681)
<b>39,656</b>	<b>(33,507)</b>	<b>6,148</b>	<b>57,769</b>	<b>(73,468)</b>	<b>(15,699)</b>