

## Reconciliation of the Single Entity Surplus or Deficit for the year to the Group Surplus or Deficit for the Year

2008/09 Restated £000		2009/10 £000
10,617	Deficit on Authority's Income and Expenditure Account for the year	11,270
(23)	Deficit/(Surplus) on Subsidiaries Income and Expenditure Account for the year	453
7,804	Deficit on Associates Income and Expenditure Account for the year	5,684
<u>18,398</u>	Group Account Deficit for the year	<u>17,407</u>