

# Statement of Comprehensive Expenditure

for the year ended 31 March 200Y

|   | 200X-0Y | 200W-0X |
|---|---------|---------|
| Note  | £000    | £000    |
| <hr/>   |         |         |
| <b>Expenditure</b>  |         |         |
| Staff costs   |         |         |
| Depreciation  |         |         |
| Other Expenditures  |         |         |
|   | <hr/>   | <hr/>   |
|   | <hr/>   | <hr/>   |
|   | <hr/>   | <hr/>   |
| <b>Income</b>   |         |         |
| Income from Activities                                    |         |         |
| Other Income  |         |         |
|   | <hr/>   | <hr/>   |
| Net Expenditure   |         |         |
| Cost of Capital   |         |         |
| Interest payable/receivable                               |         |         |
|   | <hr/>   | <hr/>   |
| Net Expenditure after cost of capital Charge and interest |         |         |
|   | <hr/>   | <hr/>   |

## Other Comprehensive Expenditure

| Note  | 200X-0Y | 200W-0X |
|---|---------|---------|
|   | £000    | £000    |
| Net gain/(loss) on revaluation of Property Plant and Equipment          |         |         |
| Net gain/(loss) on revaluation of Intangibles                           |         |         |
| Net gain/(loss) on revaluation of available for sales financial assets  |         |         |
|   | <hr/>   | <hr/>   |
| <b>Total Comprehensive Expenditure for the year ended 31 March 200Y</b> |         |         |
|   | <hr/>   | <hr/>   |