

**EAST LONDON WASTE AUTHORITY**  
**BUDGET MONITORING STATEMENT TO 31 MARCH 2010**  
**RECONCILIATION TO THE FINANCIAL STATEMENTS**

	<b><u>2009/10</u></b>
	<b><u>£'000</u></b>
NET EXPENDITURE ON SERVICES	47,665
PFI Grant Received	(4,181)
Adjustment on pensions per Financial Statements	30
Minimum Revenue Provision	(77)
<b>NET REVENUE EXPENDITURE (inc. Contingency)</b>	<b>43,437</b>
Levy Received	(38,660)
<u>Adjustment due to change of Accounting Standards:</u>	
Service Charges	(7,314)
Depreciation and impairment on Private Finance Initiative Assets	5,680
Interest payable on Finance Leases	6,150
<b>Deficit for the year per Financial Statements</b>	<b>9,283</b>