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NotefmfmIncome1205205Funding body grants1205205Tuition fees and education contracts210292Research grants and contracts3268260Examination and assessment services4260231Publishing and printing services222207Other income5115111Endowment and investment income61828Total income1,1901,134Expenditure8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819Surplus / (deficit) for the year retained within general reserves2520(2)	Ĩ		Year ended 31 July 2010	Year ended 31 July 2009 <i>Restated</i>
Funding body grants1205205Tuition fees and education contracts210292Research grants and contracts3268260Examination and assessment services4260231Publishing and printing services222207Other income5115111Endowment and investment income61828Total income1,1901,134Expenditure8567581Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819		Note	£m	£m
Tuition fees and education contracts210292Research grants and contracts3268260Examination and assessment services4260231Publishing and printing services222207Other income5115111Endowment and investment income61828Total income61828Total income1,1901,134Expenditure1,1901,134Staff costs7544512Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819				
Research grants and contracts3268260Examination and assessment services4260231Publishing and printing services222207Other income5115111Endowment and investment income61828Total income1,1901,134Expenditure1,1901,134Staff costs7544512Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819				
Examination and assessment services4260231Publishing and printing services222207Other income5115111Endowment and investment income61828Total income1,1901,134Expenditure1,1901,134Staff costs7544512Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819		2		
Publishing and printing services222207Other income5115111Endowment and investment income61828Total income1,1901,134Expenditure1,1901,134Staff costs7544512Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819				
Other income5115111Endowment and investment income61828Total income1,1901,134Expenditure1,1901,134Staff costs7544512Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819		4		
Endowment and investment income61828Total income1,1901,134Expenditure1,1901,134Staff costs7544512Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819				
Total income1,1901,134Expenditure Staff costs7544512Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819				
Expenditure7544512Staff costs7544512Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819	Endowment and investment income	6	18	28
Staff costs7544512Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819	Total income		1,190	1,134
Other operating expenses8567581Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819				
Depreciation86762Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819			544	512
Interest and other finance costs8131Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819				
Total expenditure81,1911,156Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9,102(21)Transfer from restricted endowments241819				62
Deficit on continuing operations before donations of heritage assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819	Interest and other finance costs	8	13	1
assets(1)(22)Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819	Total expenditure	8	1,191	1,156
Donations of heritage assets1331Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819	Deficit on continuing operations before donations of heritage			
Surplus / (deficit) on continuing operations after donations of heritage assets9, 102(21)Transfer from restricted endowments241819	assets		(1)	(22)
heritage assets9, 102(21)Transfer from restricted endowments241819	Donations of heritage assets	13	3	1
Transfer from restricted endowments 24 18 19	Surplus / (deficit) on continuing operations after donations of			
Surplus / (deficit) for the year retained within general reserves 25 20 (2)	Transfer from restricted endowments	24	18	19
	Surplus / (deficit) for the year retained within general reserves	25	20	(2)

Consolidated income and expenditure account for the year ended 31 July 2010

The income and expenditure account is in respect of continuing activities.