

Income and Expenditure Account for the year ended 31 March 2004

	Note	£'000	2003-04 £'000
EXPENDITURE			
Managing Agent Contractor's fees	2		13,710
Other maintenance expenditure	2		403
Audit fee	2		18
			<u>14,131</u>
INCOME			
Road user charges		49,460	
DART Tag usage		18,658	
		<u>68,118</u>	
NET PROCEEDS FOR THE YEAR	3		<u>53,987</u>

The notes on pages 15 to 17 form part of these accounts.