

**Public Accounts (PA) Table**

	ALL MODES	ROAD	BUS and COACH	RAIL	OTHER
<b>Local Government Funding</b>	<b>TOTAL</b>	<b>INFRASTRUCTURE</b>			
Revenue					
Operating Costs					
Investment Costs					
Developer and Other Contributions					
Grant/Subsidy Payments					
<b>NET IMPACT</b>	0 (7)				
<b>Central Government Funding: Transport</b>					
Revenue					
Operating costs	-0.6		-0.6		
Investment Costs	5.81		5.81		
Developer and Other Contributions					
Grant/Subsidy Payments					
<b>NET IMPACT</b>	5.21 (8)				
<b>Central Government Funding: Non-Transport</b>					
Indirect Tax Revenues	-0.52 (9)			-0.52	
<b>TOTALS</b>					
<b>Broad Transport Budget</b>	5.21 (10) = (7) + (8)				
<b>Wider Public Finances</b>	-0.52 (11) = (9)				
Notes: Costs appear as positive numbers, while revenues and 'Developer and Other Contributions' appear as negative numbers. All entries are discounted present values in 2010 prices and values.					