

Trading Accounts for the year ended 31 March 2002

Income and Expenditure 2001/02

	<i>Highways DLO £000</i>	<i>County Catering £000</i>	<i>TOTAL £000</i>
Income	22,749	926	23,675
Expenditure	22,578	955	23,533
(Surplus)/Deficit in 2001/02	(171)	29	(142)
(Surplus)/Deficit in 2000/01	(46)	(3)	(49)

1. Operations

During the year the authority operated two separate Accounts, which undertake trading activities of a material nature.

i) Highways DLO

The DLO is a business unit of the Department of Planning and Transportation and its principal activities cover the maintenance and improvement of trunk (via BLN consortium), principal and county roads, the maintenance and erection of street lighting and the operation and maintenance of vehicles and plant.

ii) County Catering (Leicestershire County Catering Service)

The DSO provides a catering service to staff within County Hall and meals on wheels.