

## Late Night Levy Accounts – Police

## Appendix 1

Financial Year	2021/22	2022/23	2023/24
<b>FUNDING</b>	£	£	£
Brought forward from previous period	297	361	340
Levy income	275	307	289
<b>Total Funds</b>	<b>572</b>	<b>668</b>	<b>629</b>
<b>EXPENDITURE</b>			
Licensing Inspector & Officer	155	159	176
CCTV Van Maintenance	6	6	
Overtime	48	153	119
Operational costs	2	10	8
<b>Total Expenditure</b>	<b>211</b>	<b>328</b>	<b>303</b>
<b>Carried forward</b>	<b>361</b>	<b>340</b>	<b>326</b>