

Late Night Levy Accounts – Police

Appendix 1

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