

Civic Government Outturn 2023-24

	Costs		30758.16		
50	Apportioned Costs		201648.07		
	Running Total	-----	232406.23	TOTAL EXPENDITURE	232,406.23
L	Income				
20	Income from Service Users		-231345.75		
39	TOTAL: Other Income		-231345.75		
	Income	Total	-231345.75	TOTAL INCOME	-231,345.75
	Running Total	-----	1060.48	NET EXPENDITURE	1,060.48

Nominal	Description	Actual to Date
	Totals:-	-231345.75
74301	Occasional & Extended Hours	-10.00
74303	Game Dealers, Cinemas	-272.00
74305	Metal Dealing	-1807.00
74306	Late Hours Catering	-8578.00
74307	Second Hand Dealing	-3195.00
74309	Animal Boarding Act	-4192.00
74310	Riding Estabs Act	-185.54
74316	Street Traders Licences	-13923.00
74318	Window Cleaners Licences	-2170.00
74319	HMO Licences (multiple occup)	-12306.00
74320	Market Operators Licences	-5364.00
74321	Public Entertainment Licence	-12496.25
74331	Animal Licences	-285.00

74350	Skin Piercing/Tattooing	-5543.00
74351	Civic Short Term Let Licence	-106453.96
74401	Taxis	-26250.00
74402	Private Car Hires	-3747.00
74403	Taxis Drivers	-23238.00
74404	Drivers Private Car Hires	-908.00
74405	Licence Plates	-422.00