

<u>Account Description</u>	<u>Income received in 2022/23</u>
	<u>£</u>
Accident Reports Total	(44,057)
Airwaves (ESMCP) Grant Total	(50,018)
Cash Released From Courts Total	(20,238)
Criminal Records Bureau Total	(523,640)
Cyber Crime Grant Total	(119,020)
External Services Income Total	(1,682,557)
Fees/Charges Income Total	(450,919)
Firearms Certificates Total	(40,430)
Foreign National Registration Fees Total	(4,198)
Government Grant Total	(56,393,673)
Grant in Lieu of Council Tax Total	(799,988)
Grant Income Total	(82,881)
Home Office Grant DSP Total	(121,616)
Incentivisation Grant Total	(211,484)
Interest Income Total	(316,584)
Local Council Tax Support Total	(6,868,222)
Lost Property Sales Total	(3,387)
Miscellaneous Income Total	(1,914,825)
National Non-Domestic Rates (NNDR) Total	(46,426,797)
PANDECT Total	(2,485,163)
Pay Award Total	(839,537)
PCC Victim & Witnesses Grant Total	(1,611,425)
Perpetrator Grant Total	(141,512)
PFI Grant Action Stations Total	(3,164,700)
PFI Grant Urlay Nook Total	(941,068)
Police Pensions Grant Total	(1,324,246)
Police Transformation Fund Total	(884)
Precept Income Total	(43,401,051)
Rental Income Total	(36,185)
Safer Streets Grant Total	(412,651)
Secondments Total	(1,659,479)
Serious Violence Duty Grant Total	(29,410)
Special Service Income Total	(126,444)
Unique Record Number (URN) Applications Total	(10,061)
Uplift Grant Total	(2,189,107)
Urlay Nook - Durham Contribution Total	(571,643)
Violence Reduction Unit Grant Total	(1,413,700)
Grand Total of income in 2022/23	(176,432,801)