

		Total 19-20									
		PCN No.	CPU Charge	External Charge	NSL Charges	NSL adjustments	Income	Account Balance			
Ashfield	AQ	5504	28,290.56	7,980.80	110,396.63	1,206.84	161,050.30	13,175.47			
Bassetlaw	TQ	10532	54,134.48	15,271.40	155,213.25	1,797.69	311,823.71	85,406.89			
Broxtowe	XQ	7514	38,621.96	10,895.30	72,024.98	752.53	241,319.54	119,024.77			
Gedling	GQ	7861	40,405.54	11,398.45	115,413.20	1,217.09	223,304.06	54,869.78			
Mansfield	MQ	10591	54,437.74	15,356.95	177,779.81	1,989.84	259,966.27	10,401.93			
Newark	KQ	9849	50,623.86	14,281.05	160,165.74	1,809.86	253,459.11	26,578.60			
Rushcliffe	RQ	10306	52,972.84	14,943.70	147,740.07	1,581.10	324,863.84	107,626.13			
Total		62157	319,486.98	90,127.65	938,733.67	10,354.95	1,775,786.83	417,083.58			

		Total 18-19									
		PCN No.	CPU Charge	External Charge	NSL Charges	NSL adjustments	Income	Account Balance			
Ashfield	AQ	6071	33,147.66	9,774.31	112,051.05	863.24	189,586.97	33,750.71			
Bassetlaw	TQ	9416	51,411.36	15,159.76	180,788.88	1,328.45	279,018.11	30,329.66			
Broxtowe	XQ	7809	42,637.14	12,572.49	68,641.05	542.78	255,450.05	131,056.59			
Gedling	GQ	7253	39,601.38	11,677.33	115,058.94	888.70	215,027.83	47,801.48			
Mansfield	MQ	10272	56,085.12	16,537.92	173,163.20	1,283.15	300,282.69	53,213.30			
Newark	KQ	8150	44,499.00	13,121.50	161,243.22	1,214.91	228,053.87	7,975.24			
Rushcliffe	RQ	10663	58,219.98	17,167.43	159,487.12	1,254.24	333,118.97	96,990.20			
Total		59634	325,601.64	96,010.74	970,433.46	7,375.47	1,800,538.49	401,117.18			

		Total 17-18									
		PCN No.	CPU Charge	External Charge	NSL Charges	NSL adjustments	Income	Account Balance			
Ashfield	AQ	7362	34,527.78	12,368.16	117,404.85	1,355.47	217,586.40	51,930.14			
Bassetlaw	TQ	10229	47,974.01	17,184.72	176,120.69	2,050.15	302,333.44	59,003.87			
Broxtowe	XQ	8838	41,450.22	14,847.84	71,296.24	817.87	288,168.56	159,756.39			
Gedling	GQ	7867	36,896.23	13,216.56	119,991.62	1,357.48	230,825.97	59,364.08			
Mansfield	MQ	12068	56,598.92	20,274.24	175,945.95	2,031.36	322,591.59	67,741.12			
Newark	KQ	9641	45,216.29	16,196.88	162,626.03	1,917.27	269,629.97	43,673.50			
Rushcliffe	RQ	11584	54,328.96	19,461.12	167,215.46	1,947.23	369,244.35	126,291.58			
Total		67589	316,992.41	113,549.52	990,600.84	11,476.83	2,000,380.28	567,760.68			