

**Appendix 2:**  
**Total Transactions by Fund Type**

<b>Totals (£)</b>	<b>Transactions</b>	<b>Fund Type</b>
£ 15,783,252.33	270077	Rent
£ 4,942.37	32	HB overpayment
£ 16,426,290.49	230572	Council Tax
£ 20,175.22	237	Mortgages
£ 1,713,972.42	19300	Customer Accounts
£ 221,194.50	2297	Miscellaneous
£ 1,297,519.50	5505	NNDR
£ 60.00	2	Parking Fines
£ 16,072.29	113	HomeCare
£ 11,522.94	844	VAT
<b>£ 35,495,002.06</b>	<b>528979</b>	