

**Parking Account as Required by S.55 of The Road Traffic Regulation Act 1984 (As Amended)**

**Financial**

<u><b>YEAR</b></u>	<u><b>2021-2022</b></u>
<b>Item</b>	<b>Income (£)</b>
*Penalty Charge Notice (PCN)	(3,048,565)
On Street Pay & Display	(126,943)
On Street Permits and Vouchers	(175,357)
Miscellaneous	
<b>Total On-Street Income</b>	<b>(3,350,865)</b>
<b>Item</b>	<b>Expenditure (£)</b>
Employee Costs	2,476,304
Premises	517,016
Transport	59,345
Supplies & Services	776,520
Support Services	896,510
Third Party Payments	287
<b>Total Expenditure</b>	<b>4,725,982</b>
<b>Deficit</b>	<b>1,375,116</b>

<b>Application of Surplus:</b>	
Additional Highways Expenditure	
<b>Total Expenditure</b>	<b>0</b>
<b>Balance</b>	<b>1,375,116</b>

\* data excludes moving traffic contraventions

For Further information in respect of *all* Penalty Charge Notices issued, please see here:

<https://www.londoncouncils.gov.uk/services/parking-services/parking-and-traffic/parking-information-professional>