

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

Financial

YEAR	2022-2023
Item	Income (£)
*Penalty Charge Notice (PCN)	(4,833,587)
On Street Pay & Display	(742,179)
On Street Permits and Vouchers	(444,509)
Miscellaneous	
Total On-Street Income	(6,020,275)
Item	Expenditure (£)
Employee Costs	3,333,875
Premises	356,005
Transport	68,042
Supplies & Services	807,247
Support Services	496,550
Third Party Payments	135,000
Total Expenditure	5,196,718
Surplus	(823,557)

Application of Surplus:	
Additional Highways Expenditure	(823,557)
Total Expenditure	(823,557)
Balance	0

* data excludes moving traffic contraventions

For Further information in respect of **all** Penalty Charge Notices issued, please see the London Councils Website