

| Parking Account For the year-ended 31/03/2015 | | |
|---|---------|----------------|
| | £ | £ |
| Income | | |
| On-street parking charges | | 0 |
| On-street parking fines (PCNs) | | 0 |
| Off-street car park fines (PCNs) | | -11,876 |
| Total Income | | -11,876 |
| Expenditure | | |
| Contractors | 5,043 | |
| In-house staff | 46,234 | |
| Equipment maintenance/renewal | 12,248 | |
| Other | 178,623 | |
| Total Expenditure | | 242,148 |
| Net Deficit | | 230,272 |
| <i>No surplus was achieved for the year-ended 31/03/2015.</i> | | |

Explanatory note

Income from decriminalised parking enforcement is known as Section 55 income and must be spent on transport related activities. Income from other parking services, such as off-street car park charges, is not restricted in this way.

A Section 55 Parking Account must be produced each year and must include:

- Income from on-street parking charges and on-street parking fines and off-street car park fines
- Expenditure on the provision and maintenance of designated parking places and enforcement activities.

If a surplus is recorded on the Parking Account, a breakdown of how that surplus has been spent should be provided.

The Parking Account does not include income from off-street car park charges.