

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

Financial

<u>YEAR</u>	<u>2017-2018</u>
Income	(£)
Penalty Charge Notice (PCN)	(4,577,153)
On Street Pay & Display	(737,585)
On Street Permits and Vouchers	(463,763)
Miscellaneous	(12,065)
Total On-Street Income	(5,790,566)
Expenditure	(£)
Employee Costs	2,487,119
Premises	244,774
Transport	78,590
Supplies & Services	1,270,016
Support Services	842,483
Third Party Payments	144,803
Total Expenditure	5,067,785
Surplus	(722,781)

Application of Surplus:	
Additional Highways Expenditure	(722,781)
Total Expenditure	(722,781)
Balance	0

For further information in respect of Penalty Charge Notices issued, please see here;
<https://www.londoncouncils.gov.uk/services/parking-services/parking-and-traffic/parking-information-professionals/information>