

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

Financial

<u>YEAR</u>	<u>2020-2021</u>
<b>Item</b>	<b>Income (£)</b>
*Penalty Charge Notice (PCN)	(1,718,047)
On Street Pay & Display	(103,365)
On Street Permits and Vouchers	(328,045)
Miscellaneous	
<b>Total On-Street Income</b>	<b>(2,149,457)</b>
<b>Item</b>	<b>Expenditure (£)</b>
Employee Costs	2,204,595
Premises	409,263
Transport	58,727
Supplies & Services	426,111
Support Services	757,014
Third Party Payments	178,779
<b>Total Expenditure</b>	<b>4,034,490</b>
<b>Deficit</b>	<b>1,885,032</b>

<b>Application of Surplus:</b>	
Additional Highways Expenditure	
<b>Total Expenditure</b>	<b>0</b>
<b>Balance</b>	<b>1,885,032</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>