## Ribble Valley Borough Council 30UL

| Parking Account  |              |         |
|--|--------------|---------|
| For the year-ended 31/03/2018                          |              |         |
|  |              |         |
| Income   | £            | £       |
| On-street parking charges                              |              | 0       |
| On-street parking fines (PCNs)                         |              | 0       |
| Off-street car park fines (PCNs)                       | _            | -16,630 |
| Total Income   | _            | -16,630 |
|  |              |         |
| Expenditure  |              |         |
| Contractors  | 3,201        |         |
| In-house staff   | 49,177       |         |
| Equipment maintenance/renewal                          | 19,608       |         |
| Traffic Penalty Tribunal                               | 238          |         |
| Other  | 209,905      |         |
| Total Expenditure                                      | <del>-</del> | 282,129 |
|  |              |         |
| Net Deficit  | _            | 265,499 |
|  | <del>-</del> |         |
| No surplus was achieved for the year-ended 31/03/2018. |              |         |
| ,  |              |         |

## **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.