## Ribble Valley Borough Council 30UL

| Parking Account  |         |         |
|--|---------|---------|
| For the year-ended 31/03/2017                          |         |         |
|  |         |         |
| Income   | £       | £       |
| On-street parking charges                              |         | 0       |
| On-street parking fines (PCNs)                         |         | 0       |
| Off-street car park fines (PCNs)                       | _       | -15,245 |
| Total Income   | _       | -15,245 |
|  |         |         |
| Expenditure  |         |         |
| Contractors  | 5,197   |         |
| In-house staff   | 47,927  |         |
| Equipment maintenance/renewal                          | 12,405  |         |
| Traffic Penalty Tribunal                               | 304     |         |
| Other  | 235,353 |         |
| Total Expenditure                                      | -       | 301,186 |
|  | _       |         |
| Net Deficit  |         | 285,941 |
|  | _       | •       |
| No surplus was achieved for the year-ended 31/03/2017. |         |         |
| No surplus was achieved for the year-ended 31/03/2017. |         |         |

## **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.