

## Car Parking Accounts Transparency Date 2017-2018

<b>Expenditure</b>	£	£
Car Park Repair and Maintenance	33852	
Grounds Maintenance	49570	
Tools and Equipment	4212	
Utilities	775	
Business Rates	36513	
Professional and Consultancy Fees	5003	
IT Remote Communications	1806	
Miscellaneous Expenditure	4258	
Third Party Car Park Management Costs	44966	
Support Service Recharges	27450	
Depreciation	8393	
		<hr/> 216798
<b>Income</b>		
Contributions	-2404	
Car Park Charges	-105019	
Pre-paid Parking Permits	-12467	
Fines and Penalties	-10473	
		<hr/> -130363
<b>Net Cost</b>		<hr/> <hr/> 86435

<b>Income Collected By Location</b>	£
Bream Road Lydney	5232
Heywood Road, Cinderford	13104
High Street, Mitcheldean	3017
Lewell Street, Newent	16200
Newerne Street, Lydney	21802
Newerne Street Overflow, Lydney	1562
Newland Steet, Coleford	2813
Raiway Drive, Coleford	39087
Riverside, Lydbrook	2202
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