Car Park Accounts Transparency Data 2021-22

Expenditure

Repair and Maintenance	5,341
Grounds Maintenance	21,385
Gritting	44,748
Utilities	24,547
Business Rates	40,732
Pay & Display machine expense	14,588
Third Party Car Park Management Costs	38,983
Depreciation	33,578
	223,901
Income	
Car Park Charges	-131,766
Pre-paid Parking Permits	-22,235
Penalties	-13,885
	-167,885
	<u>56,016</u>