Car Parking Data 2022/23

| EXPENDITURE & INCOME EXPENDITURE Site repairs/maintenance/cleansing/electricity/water Grounds Maintenance Contract Business Rates (NNDR)/Rent Consultancy Fees etc Internal Support Services Depreciation Total Expenditure Off street parking income Off street parking income (Penalty Charge Notices) 1,079 Reimbursements CEXPENDITURE & INCOME 151,786 13,854 13,854 13,854 13,854 14,300 14,200 14,200 14,201 1500 164,394 1750 |
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| EXPENDITURE Site repairs/maintenance/cleansing/electricity/water 151,786 Grounds Maintenance Contract 13,854 Business Rates (NNDR)/Rent 91,300 Consultancy Fees etc 0 Internal Support Services 64,394 Depreciation 14,261 Total Expenditure 335,595 INCOME On-street parking income 0 Off street parking income (Penalty Charge Notices) -480 Off street parking income (Leases) -1,079 Reimbursements 0 |
| EXPENDITURE Site repairs/maintenance/cleansing/electricity/water 151,786 Grounds Maintenance Contract 13,854 Business Rates (NNDR)/Rent 91,300 Consultancy Fees etc 0 Internal Support Services 64,394 Depreciation 14,261 Total Expenditure 335,595 INCOME On-street parking income 0 Off street parking income (Penalty Charge Notices) -480 Off street parking income (Leases) -1,079 Reimbursements 0 |
| Site repairs/maintenance/cleansing/electricity/water 151,786 Grounds Maintenance Contract 13,854 Business Rates (NNDR)/Rent 91,300 Consultancy Fees etc 0 Internal Support Services 64,394 Depreciation 14,261 Total Expenditure 335,595 INCOME On-street parking income 0 Off street parking income (Penalty Charge Notices) -480 Off street parking income (Leases) -1,079 Reimbursements 0 |
| Grounds Maintenance Contract Business Rates (NNDR)/Rent Consultancy Fees etc Internal Support Services Depreciation Total Expenditure On-street parking income Off street parking income (Penalty Charge Notices) Off street parking income (Leases) Reimbursements 13,854 91,300 64,394 14,261 335,595 |
| Business Rates (NNDR)/Rent 91,300 Consultancy Fees etc 0 Internal Support Services 64,394 Depreciation 14,261 Total Expenditure 335,595 INCOME On-street parking income 0 Off street parking income (Penalty Charge Notices) -480 Off street parking income (Leases) -1,079 Reimbursements 0 |
| Consultancy Fees etc 0 Internal Support Services 64,394 Depreciation 14,261 Total Expenditure 335,595 INCOME On-street parking income 0 Off street parking income (Penalty Charge Notices) -480 Off street parking income (Leases) -1,079 Reimbursements 0 |
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| Depreciation 14,261 Total Expenditure 335,595 INCOME On-street parking income 0 Off street parking income (Penalty Charge Notices) -480 Off street parking income (Leases) -1,079 Reimbursements 0 |
| Total Expenditure INCOME On-street parking income 0 Off street parking income (Penalty Charge Notices) -480 Off street parking income (Leases) -1,079 Reimbursements 0 |
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| Off street parking income (Leases) -1,079 Reimbursements 0 |
| Reimbursements 0 |
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| Total Income -1,559 |
| Net Expenditure - Deficit 334,036 |
| Net Expenditure - Deficit 334,036 |
| PARKING SPACES |
| Parking Spaces: |
| Number of free parking spaces provided by FDC 1,795 |
| Number of charged for parking spaces provided by FDC 0 |