

Car Park Accounts Transparency Data 2019-2020

Expenditure	Cost	Cost
Repair and Maintenance	5,160	
Grounds Maintenance	28,261	
Utilities	1,200	
Business Rates	37,459	
Professional & misc expenses	2,073	
Pay & Display expenses	8,712	
Third Party Car Park Managemenet Costs	55,020	
Depreciation	6,714	
		<u>144,600</u>
Income		
Car Park Charges	-102,571	
Pre-paid Parking Permits	-19,750	
Penalties	-14,163	
		<u>-136,484</u>
Net Cost		<u><u>8,115</u></u>

Income collected by location

Heywood Road, Cinderford	-12,339
Newland Street, Coleford	-2,656
Railway Drive, Coleford	-39,095
Brean Road, Lydney	-4,903
Newerne Street, Lydney	-20,312
High Street, Mitcheldean	-2,719
Lewell Street, Newent	-17,943
Riverside, Redbrook	-2,604
	<u>-102,571</u>