

Car Park Accounts Transparency Data 2020-2021

Expenditure

Repair and Maintenance	2,606
Grounds Maintenance	6,465
Gritting	45,043
Utilities	3,197
Business Rates	38,769
Pay & Display machine expenses	17,033
Third Party Car Park Costs	42,498
Depreciation	39,050
	<u>194,660</u>

Income

Car Park Charges	-70,435
Pre-paid Parking Permits	-15,492
Penalties	- 5,694
	<u>-91,621</u>
	<u><u>103,039</u></u>

Income collected by location

Heywood Road, Cinderford	-6,885
Newland Street, Coleford	-1,353
Railway Drive, Coleford	-27,519
Brean Road, Lydney	-2,928
Newerne Street, Lydney	-14,520
High Street, Newent	-1,461
Lewell Street, Newent	-12,879
Riverside, Redbrook	<u>-2,891</u>
	-70,435