

## Car Park Accounts Transparency Data 2023-2024

### Expenditure

Repair and Maintenance	25,592	
Gritting	47,748	
Utilities	12,609	
Business Rates	23,692	
Professional & Misc expenses	5,074	
Pay and display Machine expenses	20,230	
Third Party Car Park Management Costs	39,893	
Depreciation	30,140	<u>          </u>
		204,978

### Income

Car Park Charges	-144,461	
Pre-paid Parking Permits	-23,944	
Penalties	-11,931	
Misc income	-854	<u>          </u>
		-181,190
		<u>          </u>
		<u>23,788</u>

### Income collected by location

Heywood Road, Cinderford	-15,453
Newland Street, Coleford	-4,242
Railway Drive, Coleford	-52,724
Brean Road, Lydney	-6,635
Newerne Street, Lydney	-29,642
High Street, Newent	-4,063
Lewell Street, Newent	-24,653
Riverside, Redbrook	-4,292
Pyart Court	<u>-2,757</u>
	-144,461