

## SERVICE: OFF STREET PARKING

Code	Description	2020/21	
		£	£
	<b>PREMISES RELATED EXPENSES</b>		
2001	General Maintenance	2,939	
2003	Sweeping Car Parks	0	
2205	Energy	9,598	
2310	Rates	51,260	
2401	Surface water	365	
			64,162
	<b>AGENCY &amp; CONTRACTED SERVICES</b>		
5302	Parking Attendants (RVBC)	17	
5303	Chipside	98	
			115
	<b>CENTRAL SUPPORT SERVICES</b>		
7231	Chief exec	608	608
	<b>GROSS EXPENDITURE</b>		<b>64,885</b>
	<b>INCOME</b>		
	<b>CUSTOMER AND CLIENT RECEIPTS</b>		
9465	PCNCP Fine Income	40	40
	<b>GROSS INCOME</b>		<b>40</b>
	<b>NET EXPENDITURE</b>		<b>64,845</b>