

**SERVICE:
OFF
STREET
PARKING**

Code	Description	2019/20	
		£	£
	PREMISES RELATED EXPENSES		
2001	General Maintenance	218	
2003	Sweeping Car Parks	3,160	
2205	Energy	11,365	
2310	Rates	50,311	
2401	Surface water	502	
			65,555
	SUPPLIES AND SERVICES		
4824	Misc Expenses	0	0
	AGENCY & CONTRACTED SERVICES		
5302	Parking Attendants (RVBC)	1,608	
5303	Chipside	185	
			1,793
	CENTRAL SUPPORT SERVICES		
7231	Chief exec	553	553
	GROSS EXPENDITURE		67,901
	INCOME		
	CUSTOMER AND CLIENT RECEIPTS		
9465	PCNCP Fine Income	1,280	1,280
	GROSS INCOME		1,280
	NET EXPENDITURE		66,621