

# LONDON BOROUGH OF GREENWICH

## ANNUAL RETURN STATEMENT PARKING REVENUE ACCOUNT

1st April 2020 to 31st March 2021

Penalty Charge Notices - On Street(CEO)	(1,733,714)
Penalty Charge Notices - Off Street (CEO)	(74,180)
Penalty Charge Notice - CCTV	(827,766)
Parking Permits on street+meter suspension permits	(1,735,886)
Parking Meters on street	(842,546)
<b>INCOME TOTAL</b>	<b><u>(5,214,092)</u></b>

Enforcement Cost	1,698,571
Parking Committee for London charges	144,743
Equipment, Printing, Postage, Computing Costs	195,466
Debt Charges, Leasing Charges	0
Parking Management, Administration	918,016
Corporate Services Recharge, Accommodation Charge, General Recharge	8,350
Car Park Repairs & Maintenance	69,015
Traffic Management/Traffic Orders	38,492
<b>EXPENDITURE TOTAL</b>	<b><u>3,072,653</u></b>

<b>(SURPLUS)/DEFICIT FOR 2020/21</b>	<b><u>(2,141,439)</u></b>
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### FUNDS APPLIED FOR

Proportion of Concessionary Fares	<b><u>2,141,439</u></b>
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