ROYAL BOROUGH OF GREENWICH

ANNUAL RETURN STATEMENT PARKING REVENUE ACCOUNT

1st April 2021 to 31st March 2022

Enforcement 1,989,481 Parking committee for London Charges 0 Equipment, Printing, Postage, Computing Costs 518,688 Debt Charges, Leasing Charges 0 Parking Management, Administration 628,729 Corporate Services Recharge, Accommodation Charge, General 6,385 Recharge 6,385 Car Park Repairs & Maintenance 97,975 Traffic Management/Traffic Orders 85,936 EXPENDITURE TOTAL 3,327,195 FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821	Penalty Charge Notices - On Street (CEO) Penalty Charge Notices - Off Street (CEO) Penalty Charge Notice - CCTV/MTC Parking Permits on street + meter suspension permits Parking Meters on street Contributions from other Bodies	(2,772,951) (159,960) (3,361,242) (1,644,232) (1,360,630)
Parking committee for London Charges Equipment, Printing, Postage, Computing Costs Debt Charges, Leasing Charges Oparking Management, Administration Corporate Services Recharge, Accommodation Charge, General Recharge Car Park Repairs & Maintenance Traffic Management/Traffic Orders EXPENDITURE TOTAL (SURPLUS)/DEFICIT FOR 2021/22 FUNDS APPLIED FOR Proportion of Concessionary Fares [5,971,821]		
Parking committee for London Charges Equipment, Printing, Postage, Computing Costs Debt Charges, Leasing Charges Oparking Management, Administration Corporate Services Recharge, Accommodation Charge, General Recharge Car Park Repairs & Maintenance Traffic Management/Traffic Orders EXPENDITURE TOTAL (SURPLUS)/DEFICIT FOR 2021/22 FUNDS APPLIED FOR Proportion of Concessionary Fares [5,971,821]		
Equipment, Printing, Postage, Computing Costs Debt Charges, Leasing Charges Parking Management, Administration Corporate Services Recharge, Accommodation Charge, General Recharge Car Park Repairs & Maintenance Traffic Management/Traffic Orders EXPENDITURE TOTAL (SURPLUS)/DEFICIT FOR 2021/22 FUNDS APPLIED FOR Proportion of Concessionary Fares 518,688 628,729 6,385 6,385 6,385 EXPENDITURE TOTAL 3,327,195 5,971,821	Enforcement	1,989,481
Debt Charges, Leasing Charges Parking Management, Administration Corporate Services Recharge, Accommodation Charge, General Recharge Car Park Repairs & Maintenance Traffic Management/Traffic Orders EXPENDITURE TOTAL (SURPLUS)/DEFICIT FOR 2021/22 (5,971,821) FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821	Parking committee for London Charges	0
Parking Management, Administration Corporate Services Recharge, Accommodation Charge, General Recharge 6,385 Car Park Repairs & Maintenance 97,975 Traffic Management/Traffic Orders 85,936 EXPENDITURE TOTAL 3,327,195 (SURPLUS)/DEFICIT FOR 2021/22 (5,971,821) FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821	Equipment, Printing, Postage, Computing Costs	518,688
Corporate Services Recharge, Accommodation Charge, General Recharge 6,385 Car Park Repairs & Maintenance 97,975 Traffic Management/Traffic Orders 85,936 EXPENDITURE TOTAL 3,327,195 (SURPLUS)/DEFICIT FOR 2021/22 (5,971,821) FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821	Debt Charges, Leasing Charges	0
Recharge 6,385 Car Park Repairs & Maintenance 97,975 Traffic Management/Traffic Orders 85,936 EXPENDITURE TOTAL 3,327,195 (SURPLUS)/DEFICIT FOR 2021/22 (5,971,821) FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821	Parking Management, Administration	628,729
Car Park Repairs & Maintenance 97,975 Traffic Management/Traffic Orders 85,936 EXPENDITURE TOTAL 3,327,195 (SURPLUS)/DEFICIT FOR 2021/22 (5,971,821) FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821		
Traffic Management/Traffic Orders 85,936 EXPENDITURE TOTAL 3,327,195 (SURPLUS)/DEFICIT FOR 2021/22 (5,971,821) FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821	•	•
EXPENDITURE TOTAL 3,327,195 (SURPLUS)/DEFICIT FOR 2021/22 (5,971,821) FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821	•	•
(SURPLUS)/DEFICIT FOR 2021/22 (5,971,821) FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821	Traffic Management/Traffic Orders	85,936
FUNDS APPLIED FOR Proportion of Concessionary Fares 5,971,821	EXPENDITURE TOTAL	3,327,195
Proportion of Concessionary Fares 5,971,821	(SURPLUS)/DEFICIT FOR 2021/22	(5,971,821)
Proportion of Concessionary Fares 5,971,821		
	FUNDS APPLIED FOR	
	Proportion of Concessionary Fares	5,971,821
FINAL POSITION0	FINAL POSITION	0