

Parking Places Reserve Account

Section 55 of the Road Traffic Regulation Act 1984, as amended by the Traffic Management Act 2004, requires all English authorities to keep an account of all parking income and expenditure in designated (i.e. on-street) parking spaces which are in a Civil Enforcement Area, and of their income and expenditure related to their functions as an enforcement authority. This statement does not include figures for off-street parking i.e. multi-storey and surface car parks.

The Local Government Transparency Code 2015 also requires this information to be published annually and requires Local authorities to place a link on their website to the published data or to place the data itself on its website.

In order to comply with these requirements the London Borough of Sutton has included the Parking Places Reserve Account within its annual statement of accounts.

**On Street Parking Income and Expenditure Statement
For The Year Ended 31 March 2016**

2014/15		2015/16
£		£
	Expenditure	
535,858	Employees	482,548
112,377	Premises	114,287
62,899	Transport	11,378
139,084	Supplies and services	87,620
949,543	Third party payments	1,076,282
101,800	Support costs	92,000
1,901,560	Total Expenditure	1,864,115
	Income	
1,440,118	Penalty charge notices	1,041,685
515,429	Pay and display tickets	651,531
201,998	Residents/visitor parking	225,072
36,689	Other	56,013
2,194,235	Total Income	1,974,301
(292,674)	Net (Surplus)/Deficit transferred to the PPRA	(110,186)

Parking Places Reserve Account (PPRA)

2014/15		2015/16
£		£
0	Balance at 1 April	0
(292,674)	(Surplus)/Deficit transferred from Parking Trading A/C	(110,186)
	Application of the surplus on the PPRA	
20,280	Repayment to General Fund for previous years deficits	0
272,394	Contribution to General Fund for Off street parking	110,186
20,280	Deficit owed to General Fund B/F	(0)
(20,280)	Repaid	0
(0)	Balance at 31 March	(0)