

EAST STAFFORDSHIRE BOROUGH COUNCIL
PARKING ACCOUNT - 2015/16

Introduction

The income and expenditure of local authorities in connection with their on-street charging and their off-street enforcement activities are governed by Section 55 of the Road Traffic Regulation Act 1984. Local authorities (outside of London) must keep an income and expenditure account in respect of designated on-street parking places and their functions as enforcement authorities (both off-street and on-street). This is set out below:

	On-Street Parking Note 1 and 2	Off-Street Enforcement Note 3
	£'000	£'000
Employee Costs	2	133
Premises Costs	0	10
Transport Costs	0	4
Supplies & Services	8	18
Support Services	0	34
	10	199
Management Fee Income	(10)	0
Pay & Display Ticket Income	(73)	0
Penalty Charge Notice Income	(11)	(24)
	(84)	175
(Surplus) / Net Cost	(84)	175

Note 1: The on-street parking activities are undertaken on behalf of Staffordshire County Council. The surplus generated of £83,730 is transferred to the County Council, who are responsible for ensuring that it is spent in accordance with Section 55 of the Road Traffic Regulation Act 1984.

Note 2: As of 1 April 2015 the responsibility for on-street enforcement was taken over by the County Council. Any income relating to prior periods has been included in the totals above.

Note 3: The Borough Council undertakes enforcement activities in relation to parking facilities on council owned land. This is part of our overall management and provision of parking services for the Borough.