

Parking Account Information for Financial Year 2024 to 2025

Harlow District Council only manages Off-Street Parking within the Local Authority. On-Street Parking is

Income

Organisatic Income Ty Income Co Amount

Harlow Dis Other Fees	19226	345(	0
Harlow Dis Parking Per	19274	345(	-450273
Harlow Dis Pay & Displ	19301	345(#####
Harlow Dis Parking Ch	19320	345(	-3222466
Harlow Dis Seasons Tic	19323	345(	-4330468
Harlow Dis Shop Perm	19497	345(	-1082860
Harlow Dis Rents Inco	19508	345(	-1036301
Harlow Dis Recharge C	19601	345(	-128500
Harlow Dis Recharge fi	19602	345(	-920
Total Incon			#####

Expenditure

Organisatic Income Ty Income Co Amount

Harlow Dis External Cc	12000	345(	1150000
Harlow Dis Payment to	12304	345(	246106
Harlow Dis Car Park M	12304	345(	3252008
Harlow Dis Electricity	12340	345(	433082
Harlow Dis Business R	12390	345(	5647589
Harlow Dis Equipment	14005	345(	2532663
Harlow Dis Tickets	14263	345(	250
Harlow Dis Security Fe	14337	345(	1308028
Harlow Dis Mobile Phc	14415	345(	0
Harlow Dis IT Support	14431	345(	144000
Harlow Dis Statutory A	14511	345(	722582
Harlow Dis External Cc	14865	345(	10490000
Harlow Dis Cost of Adr	17000	345(	121400
Harlow Dis Cost of Offi	17002	345(	904499
Harlow Dis Cost of Me	17200	345(	217900
Harlow Dis Cost of Re	17202	345(	724
Harlow Dis Cost of Fra	17204	345(	46829
Harlow Dis Cost of Ins	17214	345(	890700
Harlow Dis Cost of Inco	17310	345(	148900
Harlow Dis Cost of De	17311	345(	3022700
Harlow Dis Cost of Cas	17331	345(	190000
Harlow Dis Cost of Roc	17335	345(	0
Harlow Dis Depreciatio	18071	345(	2158515
Total Exper			33659741

Surplus #####

Surplus monies from Off-Street Parking are put into the General Fund and put toward maintenance and

Parking Spaces Information

Harlow Council has 696 off-street car parking spaces in its public car parks.

managed by the North-Essex Parking Partnership based in Colchester.