

Supplementary Papers



Listening Learning Leading

Contact Officer: Steven Corrigan
Tel: 01235 422526

FOR THE MEETING OF

Council

held in The Fountain Conference Centre, Howbery Park, Crowmarsh Gifford

on Thursday 10 October 2019 at 6.00 pm

Written response to supplementary question – question 8 (minute reference 34)

Response: We account for income from all car parks together and do not separate out income from Henley car parks or any other car parks. Assigning costs to each car park is not an operational requirement. The table 1 below summarises the income and expenditure from all car parks for 2018/19.

Table 1 South car parks income and expenditure 2018/19

		Actual 2018/19
Total	Salaries, Insurance, Saba, NNDR, supplies and services	656,183
	Depreciation	226,093
	Support costs	72,047
Expenditure total		954,322
Income total		(989,178)
Net (income)/expenditure		(34,855)