

Stroud District Council
Financial Statement 2021/22 - Building Regulations Chargeable & Non- Chargeable Account

	Total Buildings Regulations £k	Chargeable £k	Non- Chargeable £
Employee Expenses	499	392	107
Transport	15	12	3
Supplies & Services	13	13	0
Central & Support Service Charges	252	202	50
TOTAL EXPENDITURE	779	619	160
Building Regulation Charges	-593	-593	0
Miscellaneous Income	-52	-2	-50
TOTAL INCOME	-645	-595	-50
MHCLG Grant Covid Recovery (Sales, fees & Charges)	0	0	0
Net (Surplus)/Deficit for 2021/22	134	24	110
Surplus B/F 2020/2021		-75,000	
Surplus C/F 2022/2023		-51,000	

Approved by :- Accountancy Manager

Approved by :- S151 Officer