

Stroud District Council
Financial Statement 2019/20 - Building Regulations Chargeable & Non- Chargeable Account

| | Total Buildings Regulations £k | Chargeable £k | Non- Chargeable £ |
|--|--------------------------------------|------------------|-------------------------|
| Employee Expenses | 539 | 430 | 109 |
| Transport | 17 | 13 | 3 |
| Supplies & Services | 21 | 21 | 0 |
| Central & Support Service Charges | 265 | 209 | 56 |
| TOTAL EXPENDITURE | 840 | 673 | 167 |
| Building Regulation Charges | -570 | -570 | 0 |
| Miscellaneous Income | -57 | -1 | -56 |
| TOTAL INCOME | -627 | -571 | -56 |
| Net (Surplus)/Deficit for 2019/20 | 213 | 102 | 111 |
| Surplus B/F 2018/19 | | -224 | |
| Surplus C/F 2020/21 | | -122 | |

Approved by :- Accountancy Manager

Lucy Clothier

03/11/2020

Approved by :- S151 Officer

Andrew Cummings

04/11/2020