

Stroud District Council
Financial Statement 2017/18 - Building Regulations Chargeable & Non- Chargeable Account

	Total Buildings Regulations £	Chargeable £	Non- Chargeable £
Employee Expenses	336,070	268,856	67,214
Transport	24,928	19,683	5,245
Supplies & Services	35,155	34,997	158
Central & Support Service Charges	232,800	186,240	46,560
TOTAL EXPENDITURE	628,953	509,776	119,177
Building Regulation Charges	-565,758	-565,758	0
Miscellaneous Income	-21,144	17,943	-39,086
TOTAL INCOME	-586,902	-547,816	-39,086
Net (Surplus)/Deficit for 2017/18	42,051	-38,040	80,091
	Surplus B/F 2016/17	-142,000	
	Surplus C/F 2017/18	-180,000	

Approved by :- Interim Accountancy Manager

L. Clothier

03/12/2019

Approved by :- S151 Officer

A. [Signature]

3/12/19