

Stroud District Council
Financial Statement 2020/21 - Building Regulations Chargeable & Non- Chargeable Account

	Total Buildings Regulations £k	Chargeable £k	Non- Chargeable £
Employee Expenses	500	394	106
Transport	15	12	3
Supplies & Services	14	14	0
Central & Support Service Charges	247	197	49
TOTAL EXPENDITURE	776	617	158
Building Regulation Charges	-482	-482	0
Miscellaneous Income	-66	-2	-65
TOTAL INCOME	-548	-483	-65
MHCLG Grant Covid Recovery (Sales, fees & Charges)	-87	-87	0
Net (Surplus)/Deficit for 2020/21	141	47	94
Surplus B/F 2019/2020		-122	
Surplus C/F 2021/22		-75	

Approved by :- Accountancy Manager

Lucy Clothier

06/10/2021

Approved by :- S151 Officer

Andrew Cummings

07/10/2021