## <u>Stroud District Council</u> <u>Financial Statement 2024/25 - Building Regulations Chargeable & Non- Chargeable Account</u>

		Total Buildings Regulations £k	Chargeable £k	Non- Chargeable £
Employee Expenses		417	245	172
Transport		13	10	3
Supplies & Services		14	13	1
Central & Support Service Charges		177	106	71
	TOTAL EXPENDITURE	621	374	247
Building Regulation Charges		-447	-447	
Miscellaneous Income		-75	-1	-74
	TOTAL INCOME	-522	-448	-74
Net (Surplus)/Deficit for 2024/25		99	-74	173
	Deficit B/F 2023/2024 Deficit C/F 2025/2026		75,000 1,000	
Approved by :- Accountancy Manager				
Approved by :- S151 Officer				