

Stroud District Council
Financial Statement 2022/23 - Building Regulations Chargeable & Non- Chargeable Account

| | Total Buildings Regulations £k | Chargeable £k | Non- Chargeable £ |
|--|--------------------------------------|------------------|-------------------------|
| Employee Expenses | 515 | 405 | 110 |
| Transport | 15 | 12 | 3 |
| Supplies & Services | 12 | 12 | 0 |
| Central & Support Service Charges | 223 | 178 | 45 |
| TOTAL EXPENDITURE | 765 | 607 | 158 |
| Building Regulation Charges | -541 | -541 | 0 |
| Miscellaneous Income | -61 | -1 | -60 |
| TOTAL INCOME | -602 | -542 | -60 |
| MHCLG Grant Covid Recovery (Sales, fees & Charges) | 0 | 0 | 0 |
| Net (Surplus)/Deficit for 2022/23 | 163 | 65 | 98 |

Surplus B/F 2021/2022

-51,000

Deficit C/F 2023/2024

14,000

Approved by :- Accountancy Manager

Approved by :- S151 Officer