

**Stroud District Council**  
**Financial Statement 2018/19 - Building Regulations Chargeable & Non- Chargeable Account**

	Total Buildings Regulations £	Chargeable £	Non- Chargeable £
Employee Expenses	381,990	305,592	76,398
Transport	13,225	9,730	3,495
Supplies & Services	45,247	43,928	1,319
Central & Support Service Charges	255,641	204,141	51,500
<b>TOTAL EXPENDITURE</b>	<b>696,102</b>	<b>563,391</b>	<b>132,712</b>
Building Regulation Charges	-607,203	-607,203	0
Miscellaneous Income	-54,578	-1,350	-53,228
<b>TOTAL INCOME</b>	<b>-661,781</b>	<b>-608,553</b>	<b>-53,228</b>
<b>Net (Surplus)/Deficit for 2017/18</b>	<b>34,321</b>	<b>-45,162</b>	<b>79,483</b>
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	<b>Surplus B/F 2017/18</b>	<b>-180,000</b>	
	<b>Surplus C/F 2018/19</b>	<b>-224,000</b>	

Approved by :- Interim Accountancy Manager

*L Clothier*

03/12/2019

Approved by :- S151 Officer

*A.L.*

3/12/19