

Building Regulations Charging Account 2021/22

	Chargeable	Non	Total
	£	Chargeable	£
		£	
Expenditure			
Employee	201,739	50,435	252,173
Premises	8,068	2,017	10,085
Support Services	70,310	15,887	86,197
Supplies and Services	7,582	1,541	9,123
Transport	10,474	2,618	13,092
Total Expenditure	298,173	72,497	370,670
Income			
Building Regulation Charges	(298,099)	0	(298,099)
Miscellaneous Income	(19,741)	0	(19,741)
Total Income	(317,840)	0	(317,840)
(Surplus)/Deficit for Year	(19,667)	72,497	52,831
(Surplus)/Deficit B/F	19,426		
(Surplus)/Deficit to General Fund	(19,667)		
(Surplus)/Deficit C/F	(240)		