

Building Regulations Charging Account 2022/23

	Chargeable	Non	Total
	£	Chargeable	£
		£	£
Expenditure			
Employee	218,532	54,633	273,165
Premises	11,520	2,880	14,400
Support Services	64,207	14,614	78,822
Supplies and Services	7,054	1,648	8,702
Transport	10,773	2,693	13,466
Total Expenditure	312,086	76,469	388,555
Income			
Building Regulation Charges	Actual	0	0
Miscellaneous Income	(316,254)	0	(316,254)
Total Income	(316,254)	0	(316,254)
(Surplus)/Deficit for Year	(4,169)	76,469	72,300
(Surplus)/Deficit B/F	19,426		
(Surplus)/Deficit to General Fund	(4,169)		
(Surplus)/Deficit C/F	15,258		