	Trading Account 2021/22 Year end		
			Other Building
	Chargeable	Non-Chargeable	Control
	60.00%	40.00%	
Expenditure:	£'000	£'000	£'000
Employees	125	84	0
Premises	9	6	0
Transport	2	1	0
Supplies and Services	17	11	0
Support Services	120	80	0
Expenditure	273	182	0
Income:	£'000	£'000	£'000
Building Regulation Fees	288	0	0
Other income	0	0	42
Income	288	0	42
(Surplus)/Deficit	-15	182	-42

Total
100.00%
£'000
209
14
4
28
200
455
£'000
288
42
330
330
125