Append 2

Worcestershire Regulatory Services Annual Return For Year Ended 31st March 2024

Accounting Statement For Worcester Regulatory Services

	31st March 2023 £	31st March 2024 £
1 Balances brought forward	505,272	592,369
2 (+) Income from local taxation and / or levy	0	0
3 (+) Total other receipts	4,837,737	4,991,150
4 (-) Staff costs	3,827,726	3,834,695
5 (-) Loan interest / capital repayments	0	0
6 (-) All other payments	922,915	1,318,041
7 Capital - Dog Vans		86,075
8 (=) Balances carried forward	592,369	344,707