

**Financial Statement - building regulations chargeable and non-chargeable account**

<b>Building Control 2011/2012</b>	<b>Chargeable £</b>	<b>Non Chargeable £</b>	<b>Total Building Regulations £</b>
EXPENDITURE			
Employees	125,381	83,587	208,968
Premises	0	0	0
Transport	2,629	1,753	4,381
Supplies and services	4,019	7,345	11,364
Third Party Payments	0	0	0
Support Services	70,944	44,546	115,490
Capital Financing Costs	0	0	0
<b>TOTAL EXPENDITURE</b>	<b>202,973</b>	<b>137,231</b>	<b>340,203</b>
Income	(194,473)	(6,127)	(200,600)
<b>TOTAL INCOME</b>	<b>(194,473)</b>	<b>(6,127)</b>	<b>(200,600)</b>
<b>(Surplus)/Deficit for the year</b>	<b>8,500</b>	<b>131,104</b>	<b>139,604</b>
<b>(Surplus)/Deficit</b>			
<b>B/F</b>	<b>(9,238)</b>		
<b>C/F</b>	<b>(738)</b>		<b>(738)</b>

Statutory finance Officer.....

