

Financial Statement - building regulations chargeable and non-chargeable account

Building Control 2013/14	Chargeable £	Non Chargeable £	Total Building Regulations £
EXPENDITURE			
Employees	129,144	86,096	215,240
Premises	0	0	0
Transport	2,362	1,575	3,937
Supplies and services	5,152	3,435	8,587
Third Party Payments	0	0	0
Support Services	81,660	52,280	133,940
Capital Financing Costs	0	0	0
TOTAL EXPENDITURE	218,319	143,386	361,705
Income	(202,510)	(1,508)	
TOTAL INCOME	(202,510)	(1,508)	(204,018)
(Surplus)/Deficit for the year	15,809	141,878	157,687
(Surplus)/Deficit			
B/F	18,794		
C/F	34,603		34,603

Section 151 Officer.....

