

Financial Statement - building regulations chargeable and non-chargeable account

Building Control 2014/15	Chargeable £	Non Chargeable £	Total Building Regulations £
EXPENDITURE			
Employees	148,788	99,192	247,979
Premises	0	0	0
Transport	3,216	2,144	5,360
Supplies and services	4,895	3,263	8,158
Third Party Payments	0	0	0
Support Services	70,853	45,462	116,315
Capital Financing Costs	0	0	0
TOTAL EXPENDITURE	227,752	150,061	377,813
Income	(204,914)	(3,023)	
TOTAL INCOME	(204,914)	(3,023)	(207,937)
(Surplus)/Deficit for the year	22,838	147,038	169,877

(Surplus)/Deficit

B/F 34,603

C/F 57,441

Section 151 Officer.....

