

Financial Statement - building regulations chargeable and non-chargeable account

Building Control 2015/16	Chargeable £	Non Chargeable £	Total Building Regulations £
EXPENDITURE			
Employees	95,640	63,760	159,401
Premises	0	0	0
Transport	2,959	1,972	4,931
Supplies and services	3,998	2,665	6,663
Third Party Payments	0	0	0
Support Services	68,878	44,049	112,928
Capital Financing Costs	0	0	0
TOTAL EXPENDITURE	171,475	112,447	283,923
Income	(187,526)	(1,081)	
TOTAL INCOME	(187,526)	(1,081)	(188,607)
(Surplus)/Deficit for the year	(16,051)	111,367	95,316

(Surplus)/Deficit			
B/F from previous two years	38,647		
C/F	22,596		22,596

Section 151 Officer.....

