

Financial Statement - building regulations chargeable and non-chargeable account

Building Control 2016/17	Chargeable	Non Chargeable	Total Building Regulations
	£	£	£
EXPENDITURE			
Employees	106,039	70,693	176,731
Premises	0	0	0
Transport	2,281	1,521	3,802
Supplies and services	5,587	3,725	9,312
Third Party Payments	0	0	0
Support Services	52,647	34,846	87,493
Capital Financing Costs	0	0	0
TOTAL EXPENDITURE	166,555	110,785	277,339
Income	(174,708)	(571)	(175,279)
TOTAL INCOME	(174,708)	(571)	(175,279)
(Surplus)/Deficit for the year	(8,154)	110,214	102,060
(Surplus)/Deficit			
B/F from previous two years	6,787		
C/F	(1,367)		(1,367)



Section 151 Officer.....