

Financial Statement - building regulations chargeable and non-chargeable account

Building Control 2017/18	Chargeable £	Non Chargeable £	Total Building Regulations £
EXPENDITURE			
Employees	139,736	69,763	209,499
Premises	0	0	0
Transport	967	483	1,450
Supplies and services	4,239	2,117	6,356
Third Party Payments	0	0	0
Support Services	69,160	21,690	90,850
Capital Financing Costs	0	0	0
TOTAL EXPENDITURE	214,103	94,052	308,155
Income	(216,938)	(2,772)	(219,711)
TOTAL INCOME	(216,938)	(2,772)	(219,711)
(Surplus)/Deficit for the year	(2,835)	91,280	88,444
(Surplus)/Deficit			
B/F from previous two years	(24,205)		
C/F	(27,040)		(27,040)

Section 151 Officer..... 