

Financial Statement - building regulations chargeable and non-chargeable account

Building Control 2021/22

Building Control 2021/22	Chargeable	Non Chargeable	Total Building Regulations
	£	£	£
<b>EXPENDITURE</b>			
Employees	101,728	50,788	152,516
Premises	0	0	0
Transport	0	0	0
Supplies and Services	5,525	2,758	8,283
Third Party Payments	0	0	0
Support Services	102,200	33,164	135,364
Capital Financing Costs	0	0	0
<b>TOTAL EXPENDITURE</b>	<b>209,453</b>	<b>86,710</b>	<b>296,163</b>
<b>Income</b>	(126,204)	(629)	(126,833)
<b>TOTAL INCOME</b>	<b>(126,204)</b>	<b>(629)</b>	<b>(126,833)</b>
<b>(Surplus)/Deficit for the year</b>	<b>83,250</b>	<b>86,081</b>	<b>169,331</b>
<b>(Surplus)/Deficit</b>			
<b>B/F from previous two years</b>	<b>118,014</b>		
<b>C/F</b>	<b>201,263</b>		<b>201,263</b>

Section 151 Officer

