Financial Statement - building regulations chargeable and non-chargeable account Building Control 2019/20

EXPENDITURE	Chargeable £	Non Chargeable £	Total Building Regulations £
Employees	89,228	44,547	133,776
Premises	0	0	0
Transport	615	307	922
Supplies and Services	4,896	2,462	7,358
Third Party Payments	0	0	0
Support Services	87,115	28,174	115,289
Capital Financing Costs	0	0	0
TOTAL EXPENDITURE	181,854	75,490	257,345
Income	(133,488)	(1,333)	(134,821)
TOTAL INCOME	(133,488)	(1,333)	(134,821)
(Surplus)/Deficit for the year	48,366	74,158	122,524
(Surplus)/Deficit			
B/F from previous 2 years	(2,417)		
C/F	45,949		45,949

James Thomson

Section 151 Officer.....