

**Financial Statement - building regulations chargeable and non-chargeable account**

<b>Building Control 2012/2013</b>	<b>Chargeable £</b>	<b>Non Chargeable £</b>	<b>Total Building Regulations £</b>
<b>EXPENDITURE</b>			
Employees	126,447	84,298	210,744
Premises	0	0	0
Transport	2,043	1,362	3,406
Supplies and services	4,275	2,850	7,124
Third Party Payments	0	0	0
Support Services	77,246	49,358	126,604
Capital Financing Costs	0	0	0
<b>TOTAL EXPENDITURE</b>	<b>210,011</b>	<b>137,868</b>	<b>347,878</b>
Income	(191,216)	(1,259)	
<b>TOTAL INCOME</b>	<b>(191,216)</b>	<b>(1,259)</b>	<b>(192,475)</b>
<b>(Surplus)/Deficit for the year</b>	<b>18,794</b>	<b>136,609</b>	<b>155,403</b>
<b>(Surplus)/Deficit</b>			
<b>B/F</b>	<b>(738)</b>		
<b>C/F</b>	<b>18,056</b>		<b>18,056</b>