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

Building Control 2018/19	Chargeable £	Non Chargeable £	Total Building Regulations £
EXPENDITURE			
Employees	99, 153	49,502	148,656
Premises	0	0	0
Transport	2,366	1,181	3,547
Supplies and services	1,737	955	2,692
Third Party Payments	0	0	0
Support Services	87,115	28,174	115,289
Capital Financing Costs	0	0	0
TOTALEXPENDITURE	190,371	79,813	270,184
Income	(189,953)	(1,728)	(191,681)
TOTAL INCOME	(189,953)	(1,728)	(191,681)
(Surplus)/Deficit for the year	418	78,084	78,503
(Surplus)/Deficit			
B/F from previous two years	(10,989)		
C/F	(10,571)		(10,571)

Section 151 Officer.....