

Financial Statement - building regulations chargeable and non-chargeable account

Building Control 2022/2023

Building Control 2022/23	Chargeable	Non Chargeable	Total Building Regulations
	£	£	£
<b>EXPENDITURE</b>			
Employees	167,186	83,593	250,778
Premises	0	0	0
Transport	4,482	2,241	6,723
Supplies and Services	2,899	1,450	4,349
Third Party Payments	0	0	0
Support Services	107,692	35,897	143,589
Capital Financing Costs	0	0	0
<b>TOTAL EXPENDITURE</b>	<b>282,259</b>	<b>123,181</b>	<b>405,440</b>
<b>Income</b>	<b>-167,859</b>	<b>-204</b>	<b>-168,063</b>
<b>TOTAL INCOME</b>	<b>-167,859</b>	<b>-204</b>	<b>-168,063</b>
<b>(Surplus)/Deficit for the year</b>	<b>114,400</b>	<b>122,977</b>	<b>237,377</b>
<b>(Surplus)/Deficit</b>			
<b>B/F from previous two years</b>	<b>9,628</b>		
<b>C/F</b>	<b>124,028</b>		

Section 151 Officer.....