

Financial Statement - building regulations chargeable and non-chargeable account

Building Control 2021/22

Building Control	Chargeable	Non Chargeable	Total Building Regulations
	£	£	£
<b>EXPENDITURE</b>			
Employees	147,365	73,683	221,048
Premises	0	0	0
Transport	2,504	1,252	3,756
Supplies and Services	1,579	789	2,368
Third Party Payments	0	0	0
Support Services	85,883	28,628	114,511
Capital Financing Costs	0	0	0
<b>TOTAL EXPENDITURE</b>	<b>237,331</b>	<b>104,352</b>	<b>341,683</b>
<b>Income</b>	<b>-215,005</b>	<b>-715</b>	<b>-215,720</b>
<b>TOTAL INCOME</b>	<b>-215,005</b>	<b>-715</b>	<b>-215,720</b>
<b>(Surplus)/Deficit for the year</b>	<b>22,326</b>	<b>103,637</b>	<b>125,962</b>
<b>(Surplus)/Deficit</b>			
<b>B/F from previous two years</b>	<b>-21,762</b>		
<b>C/F</b>	<b>563</b>		<b>563</b>

Section 151 Officer

