#

# Financial Statement -

# Building Regulations Chargeable and Non-Chargeable Account

# Financial Statement 2018/2019

Blaenau Gwent County Borough Council's financial statement for 2018/19 is shown below:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Chargeable** |  | **Non-Chargeable** |  | **Total**  |
|  | **£** |  | **£** |  | **£** |
| **Expenditure** |  |  |  |  |  |
|  |  |  |  |  |  |
| Employee Expenses |  275,459  |  |  66,846  |  |  342,305  |
| Transport |  7,445  |  |  0  |  |  7,445  |
| Supplies and Services |  9,029  |  |  158,514  |  |  167,542  |
| Third Party Payments |  1,091  |  | 0 |  |  1,091  |
| Central and support service charges |  113,810  |  | 0 |  |  113,810  |
|  |  |  |  |  |  |
| **Total Expenditure** |  **406,833**  |  |  **225,360**  |  |  **632,193**  |
|  |  |  |  |  |  |
| **Income** |  |  |  |  |  |
| Building Regulations Charges |  134,009  |  | 0 |  |  134,009  |
| Miscellaneous Income | 0 |  |  87,304  |  |  87,304  |
|  |  |  |  |  |  |
| **Total Income** |  **134,009**  |  |  **87,304**  |  |  **221,313**  |
|  |  |  |  |  |  |
| **(Deficit)/Surplus for the year** | **(272,824)** |  | **(138,056)** |  | **(410,880)** |
|  |  |  |  |  |  |



**Approved by: …………………………………………………………………………………… (Section 151 Officer)**

**Date: -------------------------------------------------------------------------------------------------------------------**