# 

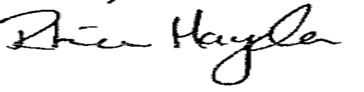
# Financial Statement -

# 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: -------------------------------------------------------------------------------------------------------------------**