#

# Financial Statement -

# Building Regulations Chargeable and Non-Chargeable Account

# Financial Statement 2017/2018

Blaenau Gwent County Borough Council's financial statement for 2017/18 is shown below:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Chargeable** |  | **Non-Chargeable** |  | **Total**  |
|  | **£** |  | **£** |  | **£** |
| **Expenditure** |  |  |  |  |  |
|  |  |  |  |  |  |
| Employee Expenses |  268,062  |  |  64,275  |  |  332,337  |
| Transport |  7,499  |  |  0  |  |  7,499  |
| Supplies and Services |  6,244  |  |  11,010  |  |  17,254  |
| Third Party Payments |  841  |  | 0 |  |  841  |
| Central and support service charges |  90,462  |  | 0 |  |  90,462  |
|  |  |  |  |  |  |
| **Total Expenditure** |  **373,108**  |  |  **75,285**  |  |  **448,393**  |
|  |  |  |  |  |  |
| **Income** |  |  |  |  |  |
| Building Regulations Charges |  134,009  |  | 0 |  |  134,009  |
| Miscellaneous Income | 0 |  |  10,922  |  |  10,922  |
|  |  |  |  |  |  |
| **Total Income** |  **134,009**  |  |  **10,922**  |  |  **144,931**  |
|  |  |  |  |  |  |
| **(Deficit)/Surplus for the year** | **(239,099)** |  | **(64,362)** |  | **(303,461)** |
|  |  |  |  |  |  |



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

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