# 

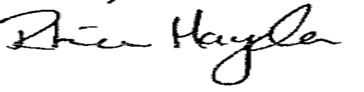
# Financial Statement -

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