# 

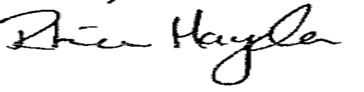
# Financial Statement -

# Building Regulations Chargeable and Non-Chargeable Account

# Financial Statement 2020/2021

Blaenau Gwent County Borough Council's financial statement for 2020/21 is shown below:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Chargeable** |  | **Non-Chargeable** |  | **Total** |
|  | **£** |  | **£** |  | **£** |
| **Expenditure** |  |  |  |  |  |
|  |  |  |  |  |  |
| Employee Expenses | 317,590 |  | 26,166 |  | 343,756 |
| Transport | 3,882 |  | 0 |  | 3,882 |
| Supplies and Services | 6,434 |  | 1,946 |  | 8,381 |
| Third Party Payments | 1,124 |  | 0 |  | 1,124 |
| Central and support service charges | 63,249 |  | 0 |  | 63,249 |
|  |  |  |  |  |  |
| **Total Expenditure** | **392,279** |  | **28,112** |  | **420,391** |
|  |  |  |  |  |  |
| **Income** |  |  |  |  |  |
| Building Regulations Charges | 109,390 |  | 0 |  | 109,390 |
| Miscellaneous Income | 0 |  | 109 |  | 109 |
|  |  |  |  |  |  |
| **Total Income** | **109,390** |  | **109** |  | **109,499** |
|  |  |  |  |  |  |
| **(Deficit)/Surplus for the year** | **(282,889)** |  | **(28,003)** |  | **(310,892)** |
|  |  |  |  |  |  |



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

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