#

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