# 

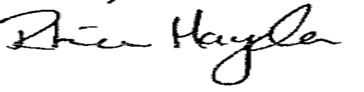
# Financial Statement -

# Building Regulations Chargeable and Non-Chargeable Account

# Financial Statement 2019/2020

Blaenau Gwent County Borough Council's financial statement for 2019/20 is shown below:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Chargeable** |  | **Non-Chargeable** |  | **Total** |
|  | **£** |  | **£** |  | **£** |
| **Expenditure** |  |  |  |  |  |
|  |  |  |  |  |  |
| Employee Expenses | 299,051 |  | 24,870 |  | 323,921 |
| Transport | 6,382 |  | 0 |  | 6,382 |
| Supplies and Services | 11,055 |  | 1,946 |  | 13,001 |
| Third Party Payments | 1,124 |  | 0 |  | 1,124 |
| Central and support service charges | 63,249 |  | 0 |  | 63,249 |
|  |  |  |  |  |  |
| **Total Expenditure** | **380,861** |  | **26,816** |  | **407,678** |
|  |  |  |  |  |  |
| **Income** |  |  |  |  |  |
| Building Regulations Charges | 106,966 |  | 0 |  | 106,966 |
| Miscellaneous Income | 0 |  | 5,162 |  | 5,162 |
|  |  |  |  |  |  |
| **Total Income** | **106,966** |  | **5,162** |  | **112,128** |
|  |  |  |  |  |  |
| **(Deficit)/Surplus for the year** | **(273,896)** |  | **(21,654)** |  | **(295,550)** |
|  |  |  |  |  |  |



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

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