#

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