

**2014/15 Building Regulations Chargeable and Non-Chargeable Account**

	<b>Chargeable 2014/15 £</b>	<b>Non Chargeable 2014/15 £</b>	<b>Total Building Regulations 2014/15 £</b>
<b>Expenditure</b>			
Employees	114,099	94,619	208,718
Premises	0	0	0
Transport	8,334	6,911	15,245
Supplies & Services	8,820	7,314	16,134
Third Party Payments	0	0	0
Support Services	38,720	32,110	70,830
Depreciation and Impairment Losses	0	0	0
Capital Financing Costs (Notional Interest)	0	0	0
<b>TOTAL EXPENDITURE</b>	<b>169,973</b>	<b>140,954</b>	<b>310,928</b>
<b>Income</b>			
Building Regulations Charges	<b>181,996</b>	<b>0</b>	<b>181,996</b>
<b>TOTAL INCOME</b>	<b>181,996</b>	<b>0</b>	<b>181,996</b>
<b>SURPLUS / (DEFICIT) FOR THE YEAR</b>	<b>12,023</b>	<b>(140,954)</b>	<b>(128,932)</b>
<b>YEAR ON YEAR SURPLUS / (DEFICIT) :</b>			
<b>B/F</b>	<b>(1,907)</b>		
<b>C/F</b>	<b>10,116</b>		