

**Building Regulations Charging Account -Financial Year 2013/14**

	-	Non	-	-
	<u>Chargeable</u>	<u>Chargeable</u>	<u>Other</u>	<u>Total</u>
	<u>£'000</u>	<u>£'000</u>	<u>£'000</u>	<u>£'000</u>
<b>Expenditure</b>				
Employees	384	22	29	434
Premises	0	0	0	0
Transport	16	1	1	18
Supplies and Services	23	1	2	26
Third Party Payments	0	0	0	0
Support Services	151	9	11	171
Depreciation and Impairment Losses	0	0	0	0
Capital Financing Costs (notional interest)	0	0	0	0
<b>Total Expenditure</b>	<b>574</b>	<b>33</b>	<b>43</b>	<b>650</b>
<b>Income</b>				
Building Regulations Charges	(607)	0	0	(607)
Miscellaneous Income	0	(23)	0	(23)
<b>Total Income</b>	<b>(607)</b>	<b>(23)</b>	<b>0</b>	<b>(631)</b>
<b>(Surplus)/Deficit for Year</b>	<b>(33)</b>	<b>10</b>	<b>43</b>	<b>19</b>
<b>(Surplus)/Deficit b/f</b>	118			
<b>(Surplus)/Deficit c/f</b>	84			