

**Building Control Financial Statement 2015/16 - restated**

	2015/16	2015/16	2015/16
	Chargeable	Non	Total
	£'000	Chargeable	Building
		£'000	Control
			£'000
<b>Expenditure</b>			
Employees	186.4	51.3	237.7
Premises	22.0	6.9	28.9
Transport	7.2	2.2	9.4
Supplies & Services	35.4	11.2	46.6
Third Party Payments	2.4	0.0	2.4
Central & Support Services Charges	184.9	58.4	243.3
<b>TOTAL EXPENDITURE</b>	<b>438.3</b>	<b>130.0</b>	<b>568.3</b>
<b>Income</b>			
Building Regulation Charges	(363.1)	0.0	(363.1)
Misc. Income	0.0	0.0	0.0
<b>TOTAL INCOME</b>	<b>(363.1)</b>	<b>0.0</b>	<b>(363.1)</b>
(Surplus)/ Deficit for Year	<b>75.2</b>	<b>130.0</b>	<b>205.2</b>
<i>Previous year deficit Brought Forward</i>	125.8		
Deficit Carried Forward	201.0		