

Dartford Borough Council Building Control Financial Statement 2020/21

| | Chargeable | Non - Chargeable | Total Building Regulations |
|---------------------------------------|-------------------|-------------------------|-----------------------------------|
| | 2020/21 | 2020/21 | 2020/21 |
| CIPFA Standard Classifications | £ | £ | £ |
| Employees | £269,199 | £102,810 | £372,008 |
| Premises | £16,816 | £7,207 | £24,023 |
| Transport | £8,717 | £3,736 | £12,453 |
| Supplies and Services | £3,884 | £1,664 | £5,548 |
| Third Party Payments | £0 | £0 | £0 |
| Support Services | £66,051 | £28,308 | £94,359 |
| Total Expenditure | £364,666 | £143,725 | £508,391 |
| Building Regulation Charges | £333,162 | £0 | £333,162 |
| Miscellaneous | £0 | £0 | £0 |
| Total Income | £333,162 | £0 | £333,162 |
| Surplus/(deficit) for the year | (31,504) | (143,725) | (175,229) |