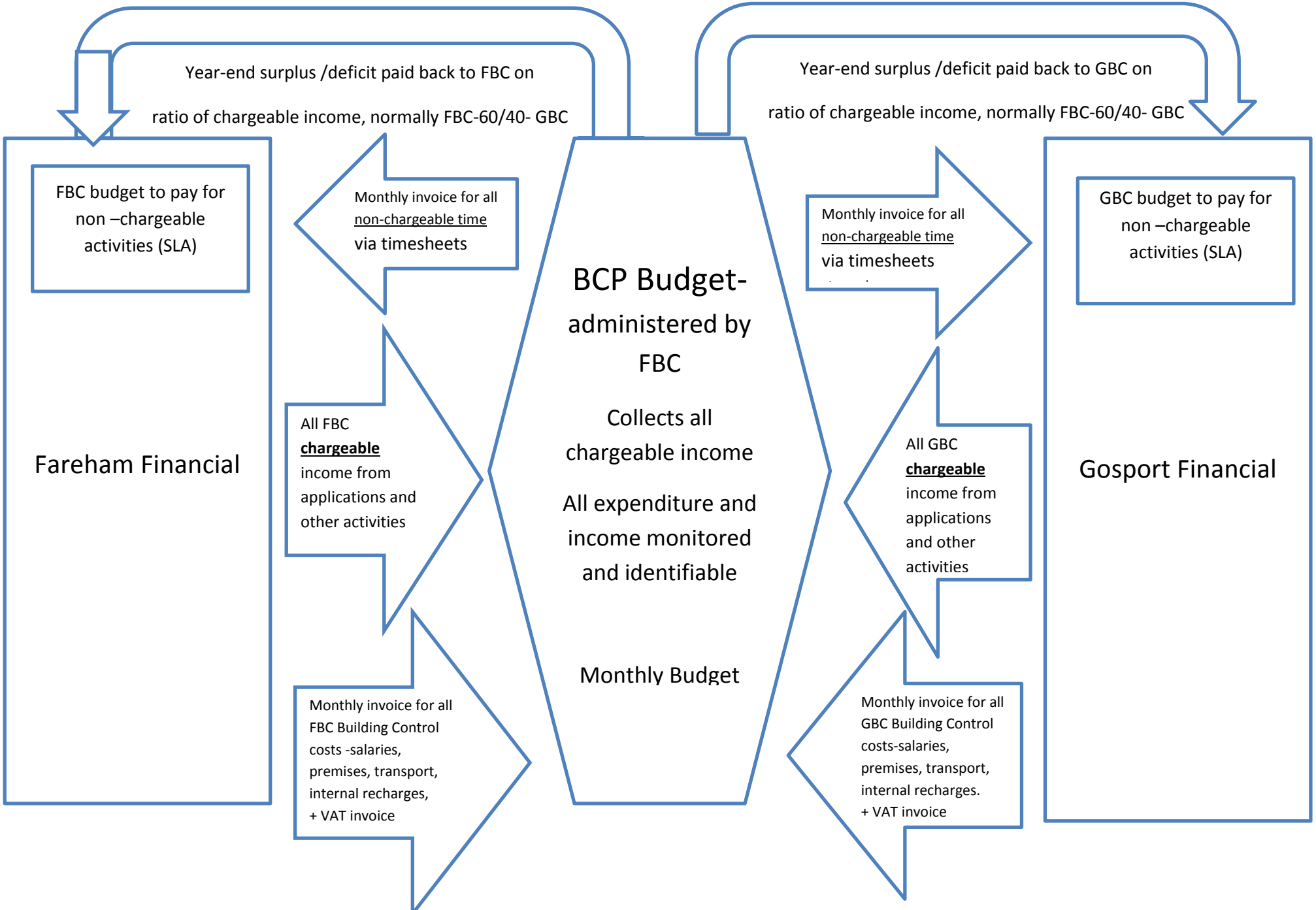
Appendix 5


Year-end surplus /deficit paid back to FBC on
ratio of chargeable income, normally FBC-60/40- GBC
Year-end surplus /deficit paid back to GBC on
ratio of chargeable income, normally FBC-60/40- GBC
FBC budget to pay for non –chargeable activities (SLA)
Monthly invoice for all non-chargeable time via timesheets
BCP Budget- administered by FBC
Collects all chargeable income
All expenditure and income monitored and identifiable
Monthly Budget
Monthly invoice for all non-chargeable time via timesheets
GBC budget to pay for non –chargeable activities (SLA)
Fareham Financial
All FBC chargeable income from applications and other activities
All GBC chargeable income from applications and other activities
Gosport Financial
Monthly invoice for all FBC Building Control costs -salaries, premises, transport, internal recharges, + VAT invoice
Monthly invoice for all GBC Building Control costs-salaries, premises, transport, internal recharges. + VAT invoice