

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2009/10

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2008/09	2008/09	2008/09		2009/10	2009/10	2009/10
£	£	£		£	£	£
126,577	49,298	175,875	Employee Expenses	122,651	47,745	170,396
8,906	3,469	12,375	Transport	9,024	3,513	12,537
15,464	5,126	20,590	Supplies and Services	10,907	3,041	13,948
136,544	53,468	190,012	Central and Support Service Charges	111,891	43,456	155,347
6,278	2,445	8,723	Capital Financing Costs	3,472	1,351	4,823
293,769	113,806	407,575	Total Expenditure	257,945	99,106	357,051
(184,662)	-	(184,662)	Income: Building Regulation Charges	(177,547)	-	(177,547)
109,107	113,806	222,913	Deficit/(Surplus) for year	80,398	99,106	179,504

Notes to the Statement of Accounts:-

The Building (Local Authority Charges) Regulations 1998 require the disclosure of information regarding the setting of charges for the administration of the building control function. Tendring District Council sets charges for work carried out in relation to building regulations with the aim of covering all costs incurred. However, certain activities performed by the Building Control Unit cannot be charged for, such as providing general advice and liaising with other statutory authorities. The statement above shows total cost of operating the building control unit divided between the chargeable and non-chargeable activities.