

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2010/11

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2009/10	2009/10	2009/10		2010/11	2010/11	2010/11
£	£	£		£	£	£
Expenditure						
122651	47745	170,396	Employee Expenses	128,327	53,362	181,689
13957	5433	19,390	Premises Related Expenses	7,883	3,278	11,161
9024	3513	12,537	Transport	10,668	4,436	15,104
10907	3041	13,948	Supplies and Services	23,188	4,207	27,395
97934	38023	135,957	Central and Support Service Charges	92,756	38,330	131,086
3472	1351	4,823	Capital Financing Costs	1,020	428	1,448
257,945	99,106	357,051		263,842	104,041	367,883
Income						
(177,547)	-	(177,547)		(183969)	-	(183969)
(177,547)	-	(177,547)	Building Regulation Charges	(183969)	-	(183969)
80,398	99,106	179,504	Deficit/(Surplus) for year	79873	104041	183914

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.