

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2017/18

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2016/17	2016/17	2016/17		2017/18	2017/18	2017/18
£	£	£		£	£	£
Expenditure						
106,932	45,828	152,760	Employee Expenses	118,175	50,646	168,821
-	-	-	Premises Related Expenses	-	-	-
5,867	2,514	8,381	Transport	5,768	2,472	8,240
10,419	3,522	13,941	Supplies and Services	12,737	4,159	16,896
97,581	12,031	109,612	Central and Support Service Charges	77,233	41,401	118,634
-	-	-	Capital Financing Costs	-	-	-
220,799	63,895	284,694		213,913	98,678	312,591
Income						
(168,909)	-	(168,909)		(192,540)	-	(192,540)
(168,909)	-	(168,909)	Building Regulation Charges	(192,540)	-	(192,540)
51,890	63,895	115,785	Deficit/(Surplus) for year	21,373	98,678	120,051

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.

The above statement has been approved by this Councils Section 151 Officer and is held by the Head of Finance, Revenue and Benefits.

Section 151 Officer

Date