

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2013/14

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2012/13	2012/13	2012/13		2013/14	2013/14	2013/14
£	£	£		£	£	£
Expenditure						
141,369	47,123	188,492	Employee Expenses	147,036	49,012	196,048
-	-	-	- Premises Related Expenses	-	-	-
11,354	3,785	15,139	Transport	11,319	3,773	15,092
9,863	2,746	12,609	Supplies and Services	10,871	2,849	13,720
40,063	30,415	70,478	Central and Support Service Charges	28,416	26,053	54,469
1,550	-	1,550	Capital Financing Costs	1,550	-	1,550
204,199	84,069	288,268		199,192	81,687	280,879
Income						
(157,008)	-	(157,008)		(181,063)	-	(181,063)
(157,008)	-	(157,008)	Building Regulation Charges	(181,063)	-	(181,063)
47,191	84,069	131,260	Deficit/(Surplus) for year	18,129	81,687	99,816

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.

Section 151 Officer

Date