

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2015/16

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2014/15	2014/15	2014/15		2015/16	2015/16	2015/16
£	£	£		£	£	£
Expenditure						
147,375	49,125	196,500	Employee Expenses	113,552	75,701	189,253
-	-	-	Premises Related Expenses	-	-	-
9,362	3,121	12,483	Transport	5,248	3,499	8,747
14,956	3,655	18,611	Supplies and Services	11,100	5,586	16,686
29,460	26,370	55,830	Central and Support Service Charges	110,701	(5,016)	105,685
1,218	-	1,218	Capital Financing Costs	-	-	-
202,371	82,271	284,642		240,601	79,770	320,371
Income						
(159,127)	-	(159,127)		(150,511)	-	(150,511)
(159,127)	-	(159,127)	Building Regulation Charges	(150,511)	-	(150,511)
43,244	82,271	125,515	Deficit/(Surplus) for year	90,090	79,770	169,860

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