

**STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2016/17**

<b>Chargeable</b>	<b>Non Chargeable</b>	<b>Total Building Control</b>		<b>Chargeable</b>	<b>Non Chargeable</b>	<b>Total Building Control</b>
<b>2015/16</b>	<b>2015/16</b>	<b>2015/16</b>		<b>2016/17</b>	<b>2016/17</b>	<b>2016/17</b>
<b>£</b>	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>	<b>£</b>
<b>Expenditure</b>						
113,552	75,701	189,253	Employee Expenses	106,932	45,828	152,760
-	-	-	Premises Related Expenses	-	-	-
5,248	3,499	8,747	Transport	5,867	2,514	8,381
11,100	5,586	16,686	Supplies and Services	10,419	3,522	13,941
110,701	(5,016)	105,685	Central and Support Service Charges	97,581	12,031	109,612
-	-	-	Capital Financing Costs	-	-	-
<b>240,601</b>	<b>79,770</b>	<b>320,371</b>		<b>220,799</b>	<b>63,895</b>	<b>284,694</b>
<b>Income</b>						
(150,511)	-	(150,511)		(168,909)	-	(168,909)
<b>(150,511)</b>	<b>-</b>	<b>(150,511)</b>	Building Regulation Charges	<b>(168,909)</b>	<b>-</b>	<b>(168,909)</b>
<b>90,090</b>	<b>79,770</b>	<b>169,860</b>	<b>Deficit/(Surplus) for year</b>	<b>51,890</b>	<b>63,895</b>	<b>115,785</b>

**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 .....