

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2022/23

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2021/22	2021/22	2021/22		2022/23	2022/23	2022/23
£	£	£		£	£	£
Expenditure						
231,481	66,800	298,281	Employee Expenses	162,044	23,772	185,816
-	-	-	Premises Related Expenses	-	-	-
5,428	2,923	8,351	Transport	2,308	1,243	3,551
8,052	4,336	12,388	Supplies and Services	7,706	3,115	10,821
97,522	52,306	149,828	Central and Support Service Charges	93,997	50,440	144,437
-	-	-	Capital Financing Costs	-	-	-
342,483	126,365	468,848		266,055	78,570	344,625
Income						
(219,378)	-	(219,378)		(209,554)	-	(209,554)
(219,378)	-	(219,378)	Building Regulation Charges	(209,554)	-	(209,554)
123,105	126,365	249,470	Deficit/(Surplus) for year	56,501	78,570	135,071

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 Assistant Director, Finance and IT.

Section 151 Officer

Date