

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2018/19

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2017/18	2017/18	2017/18		2018/19	2018/19	2018/19
£	£	£		£	£	£
Expenditure						
118,175	50,646	168,821	Employee Expenses	120,969	51,844	172,813
-	-	-	Premises Related Expenses	-	-	-
5,768	2,472	8,240	Transport	5,855	2,509	8,364
12,737	4,159	16,896	Supplies and Services	1,886	81	1,967
77,233	41,401	118,634	Central and Support Service Charges	96,614	29,891	126,505
-	-	-	Capital Financing Costs	-	-	-
213,913	98,678	312,591		225,324	84,325	309,649
Income						
(192,540)	-	(192,540)		(179,950)	-	(179,950)
(192,540)	-	(192,540)	Building Regulation Charges	(179,950)	-	(179,950)
21,373	98,678	120,051	Deficit/(Surplus) for year	45,374	84,325	129,699

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