

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2023/24

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2022/23	2022/23	2022/23		2023/24	2023/24	2023/24
£	£	£		£	£	£
Expenditure						
162,044	23,772	185,816	Employee Expenses	203,989	8,914	212,903
-	-	-	Premises Related Expenses	-	-	-
2,308	1,243	3,551	Transport	5,970	314	6,284
7,706	3,115	10,821	Supplies and Services	14,628	27	14,655
93,997	50,440	144,437	Central and Support Service Charges	69,067	3,618	72,685
-	-	-	Capital Financing Costs	-	-	-
266,055	78,570	344,625		293,654	12,873	306,527
Income						
(209,554)	-	(209,554)		(179,570)	-	(179,570)
(209,554)	-	(209,554)	Building Regulation Charges	(179,570)	-	(179,570)
56,501	78,570	135,071	Deficit/(Surplus) for year	114,084	12,873	126,957

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