

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2024/25

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2023/24	2023/24	2023/24		2024/25	2024/25	2024/25
£	£	£		£	£	£
Expenditure						
203,989	8,914	212,903	Employee Expenses	215,309	35,050	250,359
-	-	-	Premises Related Expenses	-	-	-
5,970	314	6,284	Transport	5,187	844	6,031
14,628	27	14,655	Supplies and Services	70,411	504	70,915
69,067	3,618	72,685	Central and Support Service Charges	84,551	13,556	98,107
-	-	-	Capital Financing Costs	-	-	-
293,654	12,873	306,527		375,458	49,954	425,412
Income						
(179,570)	-	(179,570)		(238,454)	-	(238,454)
(179,570)	-	(179,570)	Building Regulation Charges	(238,454)	-	(238,454)
114,084	12,873	126,957	Deficit/(Surplus) for year	137,004	49,954	186,958

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 I.T.

Section 151 Officer

Date