

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2019/20

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2018/19	2018/19	2018/19		2019/20	2019/20	2019/20
£	£	£		£	£	£
Expenditure						
120,969	51,844	172,813	Employee Expenses	169,677	8,930	178,607
-	-	-	Premises Related Expenses	-	-	-
5,855	2,509	8,364	Transport	7,586	399	7,985
1,886	81	1,967	Supplies and Services	14,442	1,430	15,872
96,614	29,891	126,505	Central and Support Service Charges	211,583	26,932	238,515
-	-	-	Capital Financing Costs	-	-	-
225,324	84,325	309,649		403,288	37,691	440,979
Income						
(179,950)	-	(179,950)	Building Regulation Charges	(168,260)	-	(168,260)
(179,950)	-	(179,950)		(168,260)	-	(168,260)
45,374	84,325	129,699	Deficit/(Surplus) for year	235,028	37,691	272,719

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