

**STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2021/22**

<b>Chargeable</b>	<b>Non Chargeable</b>	<b>Total Building Control</b>		<b>Chargeable</b>	<b>Non Chargeable</b>	<b>Total Building Control</b>
<b>2020/21</b>	<b>2020/21</b>	<b>2020/21</b>		<b>2021/22</b>	<b>2021/22</b>	<b>2021/22</b>
<b>£</b>	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>	<b>£</b>
<b>Expenditure</b>						
193,030	26,332	219,362	Employee Expenses	231,481	66,800	298,281
-	-	-	Premises Related Expenses	-	-	-
4,002	706	4,708	Transport	5,428	2,923	8,351
8,311	1,274	9,585	Supplies and Services	8,052	4,336	12,388
217,045	6,538	223,583	Central and Support Service Charges	97,522	52,306	149,828
-	-	-	Capital Financing Costs	-	-	-
<b>422,388</b>	<b>34,850</b>	<b>457,238</b>		<b>342,483</b>	<b>126,365</b>	<b>468,848</b>
<b>Income</b>						
(159,450)	-	(159,450)		(219,378)	-	(219,378)
<b>(159,450)</b>	<b>-</b>	<b>(159,450)</b>	Building Regulation Charges	<b>(219,378)</b>	<b>-</b>	<b>(219,378)</b>
<b>262,938</b>	<b>34,850</b>	<b>297,788</b>	<b>Deficit/(Surplus) for year</b>	<b>123,105</b>	<b>126,365</b>	<b>249,470</b>

**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 .....