

STATEMENT OF ACCOUNTS - BUILDING CONTROL ACCOUNT - 2020/21

Chargeable	Non Chargeable	Total Building Control		Chargeable	Non Chargeable	Total Building Control
2019/20	2019/20	2019/20		2020/21	2020/21	2020/21
£	£	£		£	£	£
			Expenditure			
169,677	8,930	178,607	Employee Expenses	193,030	26,332	219,362
-	-	-	Premises Related Expenses	-	-	-
7,586	399	7,985	Transport	4,002	706	4,708
14,442	1,430	15,872	Supplies and Services	8,311	1,274	9,585
211,583	26,932	238,515	Central and Support Service Charges	217,045	6,538	223,583
-	-	-	Capital Financing Costs	-	-	-
403,288	37,691	440,979		422,388	34,850	457,238
			Income			
(168,260)	-	(168,260)	Building Regulation Charges	(159,450)	-	(159,450)
(168,260)	-	(168,260)		(159,450)	-	(159,450)
235,028	37,691	272,719	Deficit/(Surplus) for year	262,938	34,850	297,788

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