

**Building Control Statement**

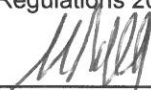
**2018/19**

	Chargeable 2018/19 £	Non-chargeable 2018/19 £	Total Building Regulations 2018/19 £
<b>Expenditure</b>			
Employees	154,709	42,027	196,737
Premises			0
Transport	6,993	2,682	9,676
Supplies & Services	6,168	568	6,735
Third Party Payments			0
Net Support Service Costs	52,806	7,001	59,808
Depreciation and Impairment Losses			0
Capital Financing Costs (notional interest)			0
<b>Total Expenditure</b>	<b>220,677</b>	<b>52,279</b>	<b>272,955</b>
<b>Income</b>			
Building Regulations Charges	(201,139)		(201,139)
Miscellaneous Income	800		800
<b>Total Income</b>	<b>(200,339)</b>	<b>0</b>	<b>(200,339)</b>
<b>(Surplus)/Deficit for the Year</b>	<b>20,337</b>	<b>52,279</b>	<b>72,616</b>
B/F	(30,467)		
C/F (surplus to General Fund)	(10,130)		

The surplus on the Building Control Account has been placed into a reserve for future use within the service.

I certify that the above financial statement accurately discloses the income received and expenditure incurred in accordance with the Building (Local Authority Charges) Regulations 2010.

Approved by Section 151 Officer:



Date:

31.7.19