

## **BUILDING REGULATIONS CHARGEABLE AND NON-CHARGEABLE ACCOUNT**

### **FINANCIAL STATEMENT 2019 / 20**

Local Authorities are required by The Building (Local Authority Charges) Regulations 2010 to publish an annual financial statement relating to their Building Regulations Chargeable and Non-Chargeable Account. The statement must be approved by the Head of Corporate Finance as section 151 officer of Caerphilly County Borough Council.

The overriding accounting objective is that 'taking one financial year with another' the charges that an authority levies for carrying out their building regulations chargeable service 'as nearly as possible equates to the costs incurred'.

Caerphilly County Borough Council's financial statement for 2019/20 is shown below:

Ref: p/bcfinstatement1920.doc

**CAERPHILLY COUNTY BOROUGH  
COUNCIL**

**BUILDING REGULATIONS CHARGEABLE AND  
NON-CHARGEABLE ACCOUNT**

**FINANCIAL STATEMENT 2019/20**

	<b>Chargeable 2019/20 £</b>	<b>Non- chargeable 2019/20 £</b>	<b>Total Building Regulations 2019/20 £</b>
<b>Expenditure</b>			
Employees	144,128	43,120	187,248
Premises	7,773	2,143	9,916
Transport	6,915	1,588	8,503
Supplies and Services	6,391	1,762	8,153
Third Party Payments	0	0	0
Support Services	83,413	10,183	93,596
			0
<b>TOTAL EXPENDITURE</b>	<b>248,620</b>	<b>58,796</b>	<b>307,416</b>
<b>Income</b>			
Building Regulations Charges	204,656	0	204,656
Miscellaneous Income	0	0	0
<b>TOTAL INCOME</b>	<b>204,656</b>	<b>0</b>	<b>204,656</b>
<b>DEFECIT FOR THE YEAR</b>	<b>-43,964</b>	<b>-58,796</b>	<b>-102,760</b>
<b>SURPLUS / (DEFICIT) :</b>			
<b>BROUGHT FORWARD</b>	<b>-45,355</b>		
<b>CARRIED FORWARD</b>	<b>-89,319</b>		

Approved by:



(Section 151 officer)

Date : 29/09/20

ref:  
PlanningBuildingControlcfstatement1920.xls