

BUILDING REGULATIONS CHARGEABLE AND NON-CHARGEABLE ACCOUNT

FINANCIAL STATEMENT 2018 / 19

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 2018/19 is shown below:

Ref: p/bcfinstatement1819.doc

CAERPHILLY COUNTY BOROUGH
COUNCIL

BUILDING REGULATIONS CHARGEABLE AND
NON-CHARGEABLE ACCOUNT

FINANCIAL STATEMENT 2018/19

	Chargeable 2018/19 £	Non- chargeable 2018/19 £	Total Building Regulations 2018/19 £
Expenditure			
Employees	133,646	40,519	174,165
Premises	7,848	2,130	9,978
Transport	6,327	1,473	7,800
Supplies and Services	11,042	2,654	13,696
Third Party Payments	0	0	0
Support Services	76,869	10,354	87,223
			0
TOTAL EXPENDITURE	235,732	57,130	292,862
Income			
Building Regulations Charges	191,924	0	191,924
Miscellaneous Income	0	0	0
TOTAL INCOME	191,924	0	191,924
DEFECIT FOR THE YEAR	-43,808	-57,130	-100,938
SURPLUS / (DEFICIT) :			
BROUGHT FORWARD	-1,547		
CARRIED FORWARD	-45,355		

Approved by : 

(Section 151 officer)

Date :

10/12/19

ref:

PlanningBuildingControlcfstatement1819.xls