

CAERPHILLY COUNTY BOROUGH
COUNCIL

BUILDING REGULATIONS CHARGEABLE AND
NON-CHARGEABLE ACCOUNT

FINANCIAL STATEMENT 2014/15

	Chargeable 2014/15 £	Non- chargeable 2014/15 £	Total Building Regulations 2014/15 £
Expenditure			
Employees	139,136	32,825	171,961
Premises	10,445	2,896	13,341
Transport	7,444	2,000	9,444
Supplies and Services	13,958	3,856	17,814
Third Party Payments	0	0	0
Support Services	66,420	7,791	74,211
			0
TOTAL EXPENDITURE	237,403	49,368	286,771
Income			
Building Regulations Charges	247,433	0	247,433
Miscellaneous Income	0	0	0
TOTAL INCOME	247,433	0	247,433
SURPLUS FOR THE YEAR	10,030	-49,368	-39,338
SURPLUS / (DEFICIT) :			
BROUGHT FORWARD	72,284		
CARRIED FORWARD	82,314		

Approved by: *Nicole Scammell* (Section 151 officer)

Date: *19.8.15*

ref:
PlanningBuildingControlcfstatement1415.xls

BUILDING REGULATIONS CHARGEABLE AND NON-CHARGEABLE ACCOUNT

FINANCIAL STATEMENT 2014 / 15

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 2014/15 is shown below: