

BUILDING REGULATIONS CHARGEABLE AND NON-CHARGEABLE ACCOUNT

FINANCIAL STATEMENT 2017 / 18

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 2017/18 is shown below:

Ref: p/bcfinstatement1718.doc

CAERPHILLY COUNTY BOROUGH
COUNCIL

BUILDING REGULATIONS CHARGEABLE AND
NON-CHARGEABLE ACCOUNT

FINANCIAL STATEMENT 2017/18

	Chargeable 2017/18 £	Non- chargeable 2017/18 £	Total Building Regulations 2017/18 £
Expenditure			
Employees	136,255	32,898	169,153
Premises	7,841	2,135	9,976
Transport	7,004	1,730	8,734
Supplies and Services	11,034	3,005	14,039
Third Party Payments	0	0	0
Support Services	68,537	8,353	76,890
			0
TOTAL EXPENDITURE	230,671	48,121	278,792
Income			
Building Regulations Charges	176,861	0	176,861
Miscellaneous Income	0	0	0
TOTAL INCOME	176,861	0	176,861
DEFECIT FOR THE YEAR	-53,810	-48,121	-101,931
SURPLUS / (DEFICIT) :			
BROUGHT FORWARD	52,262		
CARRIED FORWARD	-1,548		

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

Date : 14/6/18

ref:
PlanningBuildingControlcfstatement1718.xls