

BUILDING REGULATIONS CHARGEABLE AND NON-CHARGEABLE ACCOUNT

FINANCIAL STATEMENT 2016 / 17

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 2016/17 is shown below:

**CAERPHILLY COUNTY BOROUGH
COUNCIL**

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

FINANCIAL STATEMENT 2016/17

| | Chargeable 2016/17 £ | Non- chargeable 2016/17 £ | Total Building Regulations 2016/17 £ |
|------------------------------|-------------------------------------|--|---|
| Expenditure | | | |
| Employees | 132,159 | 31,683 | 163,842 |
| Premises | 7,849 | 2,129 | 9,978 |
| Transport | 7,258 | 1,763 | 9,021 |
| Supplies and Services | 13,270 | 3,344 | 16,614 |
| Third Party Payments | 0 | 0 | 0 |
| Support Services | 68,816 | 8,352 | 77,168 |
| | | | 0 |
| TOTAL EXPENDITURE | 229,352 | 47,271 | 276,623 |
| Income | | | |
| Building Regulations Charges | 190,666 | 0 | 190,666 |
| Miscellaneous Income | 0 | 0 | 0 |
| TOTAL INCOME | 190,666 | 0 | -85,957 |
| DEFECIT FOR THE YEAR | -38,686 | -47,271 | -85,957 |
| SURPLUS / (DEFICIT) : | | | |
| BROUGHT FORWARD | 90,948 | | |
| CARRIED FORWARD | 52,262 | | |

Approved by :

(Section 151 officer)

Date :

Nicole Scammell

19/6/17

ref:

PlanningBuildingControlcfstatement1617.xls