

## Building Control Statement 2015/16

The Building Control Regulations 2010 require authorities to publish a financial statement relating to the Building Regulations Chargeable and Non-chargeable account. The statement below shows the deficit for the chargeable and non-chargeable works for the year 2015/16.

	<b>Chargeable £</b>	<b>Non- Chargeable £</b>	<b>Total 2015/16 Outturn £</b>
<b>Expenditure</b>			
Employees	114,549	66,101	180,650
Premises	0		0
Transport	4,474	2,572	7,046
Supplies and Services	35,833	22,186	58,019
Third Party Payments	0	0	0
Support Services	60,109	57,971	118,080
Depreciation and Impairment Losses	0	0	0
Capital Financing Costs	0	0	0
<b>Total Expenditure</b>	<b>214,966</b>	<b>148,829</b>	<b>363,795</b>
<b>Income</b>			
Building Regulations Charges	311,132	0	311,132
Miscellaneous Income	0	9,083	9,083
<b>Total Income</b>	<b>311,132</b>	<b>9,083</b>	<b>320,215</b>
<b>Surplus/(deficit) for the Year</b>	<b>96,167</b>	<b>(139,746)</b>	<b>(43,580)</b>
<b>Surplus/(deficit)</b>			
Brought forward from 2014/15	(187,491)	0	(187,491)
Carried forward to 2015/16	(91,324)	0	(91,324)