

DURHAM COUNTY COUNCIL

BUILDING REGULATIONS CHARGEABLE AND NON CHARGEABLE ACCOUNT

FINANCIAL STATEMENT 2017/18

	Chargeable	Non	Total Building
	2017/18	Chargeable	Control
	£	2017/18	2017/18
	£	£	£
Expenditure			
Employees	648,176	287,482	935,658
Premises	84,602	36,258	120,861
Transport	19,927	8,540	28,468
Supplies and Services	16,219	6,951	23,171
Third Party Payments	105	45	150
Support Services	34,539	14,802	49,341
Total Expenditure	803,569	354,079	1,157,648
Income			
Building Control Income	(827,805)	-	(827,805)
Miscellaneous Income	-	-	-
Total Income	(827,805)	-	(827,805)
(Surplus) / Deficit for the year	(24,236)	354,079	329,843
(Surplus) / Deficit Summary			
C/F - Surplus	(250,720)		
C/F - Surplus	(274,956)		

This statement complies with CIPFA's "Local Authority Building Control Accounting" guidance (2010). The chargeable account shows a surplus of £24,236 in 2017/18 and a rolling three year surplus of £274,956.

Approved by: J. Hewitt

John Hewitt
Corporate Director Resources
(Section 151 Officer)

Date: 04/09/2018

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Approved by: 

John Hewitt
Corporate Director Resources
(Section 151 Officer)

Date: 4/9/2018