

Local Authorities are required by The Building (Local Authority) 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 Finance & Procurement as Section 151 Officer of Lichfield District Council.

**CENTRAL BUILDING CONTROL PARTNERSHIP
FINANCIAL STATEMENT 2019-2020
BUILDING CONTROL PARTNERSHIP ACCOUNT**

BUILDING CONTROL REGULATIONS CHARGEABLE AND NON-CHARGEABLE ACCOUNT

	Chargeable £	Non- Chargeable £	Total Building Regulations £
Expenditure			
Employees	551,227	131,621	682,848
Transport	30,821	7,160	37,981
Supplies and Services	46,334	13,304	59,638
Third Party Payments	87,046	19,949	106,995
Support Services	153,677	39,186	192,863
TOTAL EXPENDITURE	869,105	211,220	1,080,325
Income			
Building Regulations			
Lichfield District Council	201,474	35,220	236,694
Tamworth Borough Council	110,034	35,200	145,234
South Staffs District Council	204,244	35,200	239,444
South Derbyshire District Council	143,674	35,200	178,874
North Warwickshire Borough Council	109,694	35,200	144,894
Nuneaton & Bedworth Borough Council	303,998	35,200	339,198
Income Received in Advance	-170,302	0	-170,302
Other Income	-6,650		-6,650
TOTAL INCOME	896,166	211,220	1,107,386
SURPLUS/(DEFICIT) FOR THE YEAR	27,061	0	27,061
<p>Approved Anthony Thomas Head of Finance and Procurement</p>			