

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.

**SOUTHERN STAFFORDSHIRE BUILDING CONTROL SERVICES
FINANCIAL STATEMENT 2017-2018
BUILDING CONTROL PARTNERSHIP ACCOUNT**

BUILDING CONTROL REGULATIONS CHARGEABLE AND NON-CHARGEABLE ACCOUNT

	Chargeable £	Non- Chargeable £	Total Building Regulations £
Expenditure			
Employees	387,381	63,413	450,794
Transport	23,119	3,277	26,396
Supplies and Services	30,037	6,326	36,363
Third Party Payments	36,246	4,317	40,563
Support Services	113,071	28,406	141,477
Distribution of Surplus to Partners	30,000	0	30,000
TOTAL EXPENDITURE	619,854	105,739	725,593
Income			
Building Regulations			
Lichfield District Council	127,589	35,340	162,929
Tamworth Borough Council	64,668	35,200	99,868
South Staffs District Council	120,124	35,200	155,324
Electronic Payments for all Parties	234,769	0	234,769
Miscellaneous Income	11,119	0	11,119
TOTAL INCOME	558,269	105,740	664,009
SURPLUS/(DEFICIT) FOR THE YEAR	(61,585)	1	(61,584)
Approved			
Anthony Thomas			
Head of Finance and Procurement			