

Building Regulations Financial Statement 2011/12

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 Section 151 Officer (Executive Director & Chief Financial Officer) of High Peak Borough Council.

High Peak Borough Council's financial statement for 2011/12 is shown below:

	Chargeable 2011/12 £'000	Non – Chargeable 2011/12 £'000	Total Expenditure 2011/12 £'000
Expenditure			
Employees	99	69	168
Premises	11	4	15
Transport	8	4	12
Supplies and Services	5	5	10
Central and Support Service Charges	67	10	77
Total Expenditure	190	92	282
Income			
Building Control Charges	(220)		(220)
Miscellaneous Income		(2)	(2)
Total Income	(220)	(2)	(222)
(Surplus)/Deficit for the year	(30)	90	60
(Surplus) / Deficit:-			
b/r	f 54		
c/	f 24		
֡	Employees Premises Transport Supplies and Services Central and Support Service Charges Total Expenditure Income Building Control Charges Miscellaneous Income Total Income (Surplus)/Deficit for the year (Surplus) / Deficit:-b/	Expenditure Employees 99 Premises 11 Transport 8 Supplies and Services 5 Central and Support Service Charges 67 Total Expenditure 190 Income Building Control Charges (220) Miscellaneous Income Total Income (220) (Surplus)/Deficit for the year (30)	Chargeable 2011/12 2011/12 £*000 Expenditure Employees 99 69 Premises 11 4 Transport 8 4 Supplies and Services 5 5 Central and Support Service Charges 67 10 Total Expenditure 190 92 Income Building Control Charges (220) Wiscellaneous Income (220) (Surplus)/Deficit for the year (30) 90 (Surplus) / Deficit:- b/f 54

Approved:-		Date:-	
	Andrew Stokes		
	Executive Director & Chief Financial Officer		