

**South Kesteven District Council**

**Year Ended:- 31st March 2019**

**Financial Statement - Building Regulations Chargeable and Non-Chargeable Account**

This Financial Statement is published in accordance with the Building (Local Authority Charges) Regulations 2010. These Regulations state that the overriding objective of the authority must be to ensure that, taking one financial year with another, the income derived by the authority from performing chargeable functions and providing chargeable advice ("chargeable income") as nearly as possible equates to the costs incurred by the authority in performing chargeable functions and providing chargeable advice ("chargeable costs"). A local authority shall prepare a statement which sets out, as regards the financial year to which it relates— (a) the chargeable costs; (b) the chargeable income; and (c) the amount of any surplus or deficit. The statement prepared in accordance with paragraph (4) shall be published not more than six months after the end of the financial year to which the statement relates. The statement to be published under this regulation must be approved by the person having responsibility for the administration of the financial affairs of the local authority under, (in the case of SKDC), section 151 of the Local Government Act 1972(a).

	<b>Chargeable 2018/2019 £</b>	<b>Non-Chargeable 2018/2019 £</b>	<b>Total Building Regulations 2018/2019 £</b>
Total Expenditure	528,124	282,196	810,320
Total Income	640,038	20,295	660,333
<b>Surplus/(Deficit) For The Year</b>	<b>111,914</b>	<b>(261,900)</b>	<b>(149,987)</b>
(Surplus paid to) / Deficit repaid from - RBC	(37,305)		
(Surplus paid to) / Deficit repaid from - NSDC	(37,305)		
	(74,609)		
<b>Surplus/(Deficit) For The Year</b>	<b>37,305</b>	<b>(261,900)</b>	<b>(149,987)</b>
<b>Surplus/(Deficit)</b>			
Deficit B/F	(6,452)		
In Year Surplus	37,305		
Surplus C/F	<u>30,853</u>		

Approved for publication by

Signature



Date

30.9.19

**Richard Wyles**  
**Director of Finance (s151 officer)**

