

**South Kesteven District Council**

**Year Ended:- 31st March 2020**

**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).

	Chargeable 2019/2020 £	Non-Chargeable 2019/2020 £	Total Building Regulations 2019/2020 £
Total Income	642,969	21,227	664,195
Total Expenditure	633,738	248,964	882,701
<b>Surplus/(Deficit) For The Year</b>	<b>9,231</b>	<b>(227,737)</b>	<b>(218,506)</b>
(Surplus paid to) / Deficit repaid from - RBC	(3,077)		
(Surplus paid to) / Deficit repaid from - NSDC	(3,077)		
	(6,154)		
<b>Surplus/(Deficit) For The Year</b>	<b>3,077</b>	<b>(227,737)</b>	<b>(218,506)</b>
<b>Surplus/(Deficit)</b>			
Surplus B/F	30,853		30,853
In Year Surplus	3,077		3,077
Surplus C/F	33,930		33,930

Approved for publication by

Signature

Date 30.11.20

Richard Wyles  
Interim Director of Finance, s151 officer