

South Kesteven District Council

Year Ended:- 31st March 2021

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 2020/2021 £	Non-Chargeable 2020/2021 £	Total Building Regulations 2020/2021 £
Total Income	658,512	21,810	680,322
Total Expenditure	586,399	224,551	810,950
Surplus/(Deficit) For The Year	72,113	(202,741)	(130,628)
(Surplus paid to) / Deficit repaid from - RBC	(24,038)		
(Surplus paid to) / Deficit repaid from - NSDC	(24,038)		
	(48,075)		
Surplus/(Deficit) For The Year	24,038	(202,741)	(130,628)
Surplus/(Deficit)			
Surplus B/F	33,930		33,930
In Year Surplus	24,038		24,038
Surplus C/F	57,968		57,968

Approved for publication by

Signature

Date

31 October 2021

Richard Wyles
Assistant Director of Finance (s151 Officer)