

South Kesteven District Council

Year Ended:- 31st March 2023

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 2022/2023 £	Non-Chargeable 2022/2023 £	Total Building Regulations 2022/2023 £
Total Income	657,699	24,345	682,043
Total Expenditure	633,813	245,259	879,072
Surplus/(Deficit) For The Year	23,885	(220,914)	(197,029)
(Surplus paid to) / Deficit repaid from - RBC	(7,962)		
(Surplus paid to) / Deficit repaid from - NSDC	(7,962)		
	(15,923)	0	
Surplus/(Deficit) For The Year	7,962	(220,914)	(197,029)
Surplus/(Deficit)			
Surplus B/F	76,055		76,055
In Year Surplus	7,962		7,962
Surplus C/F	84,017		84,017

Approved for publication by


Signature

Date

20.12.23

Richard Wyles
Deputy Chief Executive, s151 officer