

South Kesteven District Council

Year Ended:- 31st March 2024

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 2023/2024 £	Non-Chargeable 2023/2024 £	Total Building Regulations 2023/2024 £
Total Income	531,624	41,592	573,216
Total Expenditure	596,283	242,006	838,289
Surplus/(Deficit) For The Year	(64,659)	(200,414)	(265,073)
(Surplus paid to) / Deficit repaid from - RBC	21,553		
(Surplus paid to) / Deficit repaid from - NSDC	21,553		
	43,106		
Surplus/(Deficit) For The Year	(21,553)	(200,414)	(265,073)
Surplus/(Deficit)			
Surplus B/F	84,017		84,017
In Year Deficit	(21,553)		(21,553)
Surplus C/F	62,464		62,464

Approved for publication by

Signature

Date

16/12/2024

Richard Wyles
Deputy Chief Executive, s151 officer

