

**City of Doncaster Council Building Control Financial Statement 2022/23**

Local Authorities are required by the Building (Local Authority) Regulations 2010 to publish an annual financial statement relating to the Building Regulations Chargeable and Non Chargeable Account.

The Financial Statement for 2022/23 is shown below:

Total 2021/22 £		Chargeable 2022/23 £	Non-Chargeable 2022/23 £	Total 2022/23 £
	<b>Expenditure</b>			
549,813	Employees	309,438	254,615	564,052
23,532	Premises	8,316	15,712	24,028
60,885	Supplies and Services	12,414	31,286	43,700
10,849	Transport	10,596	1,099	11,694
107,726	Central Support Service Charges	56,146	41,382	97,528
6,894	Depreciation and Impairment Losses	0	6,894	6,894
<b>759,699</b>	<b>Total Expenditure</b>	<b>396,910</b>	<b>350,987</b>	<b>747,897</b>
	<b>Income</b>			
646,651	Building Control Charges	552,443	52,951	605,394
0	Miscellaneous Income	0	0	0
<b>646,651</b>	<b>Total Income</b>	<b>552,443</b>	<b>52,951</b>	<b>605,394</b>
<b>(113,048)</b>	<b>Surplus / (Deficit) for the Year</b>	<b>155,533</b>	<b>(298,036)</b>	<b>(142,503)</b>
	<b>Average Surplus / (Deficit) over last 3 years</b>	<b>149,975</b>		

Approved by:



Faye Tyas  
Assistant Director of Finance (S151 Officer)