

# Community Infrastructure

2016 – 2017



## **Introduction**

From 1 September 2015 Daventry District Council introduced a Community Infrastructure Levy (CIL).

Under regulation 62 of The Community Infrastructure Levy Regulations 2010 (as amended) the council must publish a report on its website by 31 December following the end of the reporting period.

The report is prepared on a cash basis, and clauses 3 and 4 of Regulation 62 set out the various details that the CIL annual report must include.

Parish Councils receiving CIL must produce their own reports under Regulation 62A.

## **CIL Financial Information for the 2016/17 Financial Year**

### **Items Reported Under Regulation 62(3)**

#### **CIL collected by way of land payment where:**

a) Development consistent with a relevant purpose has not commenced on the acquired land	Not applicable
b) The acquired land (in whole or in part) has been used or disposed of for a purpose other than the relevant purpose; and the amount deemed to be CIL by virtue of regulation 73(9) has not been spent	Not applicable

*Regulation 73(9) requires that if acquired land is used for a purpose other than a relevant purpose, the charging authority must deem an appropriate amount of cash held by it to be CIL.*

## Items Reported Under Regulation 62(4)

### a) Total CIL receipts for the reported year

Total CIL receipts for the 2016/17 financial year	£254,162.21
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### b) Total CIL expenditure for the reported year

Total CIL expenditure for the 2016/17 financial year	£12,683.87
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### c) Summary details of CIL expenditure during the reported year (other than in relation to CIL to which regulation 59E or 59F applied) including:

i) Items of infrastructure to which CIL (including land payments) has been applied	Not applicable
ii) The amount of CIL expenditure on each item	£0
iii) The amount of CIL applied to repay money borrowed, including any interest, with details of the infrastructure items which that money was used to provide (wholly or in part)	£0
iv) The amount of CIL applied to administrative expenses pursuant to regulation 61, and that amount expressed as a percentage of CIL collected in that year in accordance with that regulation	£12,683.87 5%

**ca) The amount of CIL passed to:**

In accordance with regulation 59D, the actual payment to the local (parish) council in respect of the CIL receipt detailed in a) above was made in the 2016/17 financial year, and will therefore be reported in the 2016/17 annual CIL report.

i) Any local council under regulation 59A or 59B	£9,874.27
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*Regulation 59A relates to the duty to pass the local CIL portion to local councils and regulation 59B relates to CIL paid in the form of land or infrastructure (payment in kind) and where payments to a local council must be paid in money.*

ii) Any person under regulation 59(4)	£0
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*Regulation 59(4) relates to the passing of CIL to another person for that person to apply to funding (the provision, improvement, replacement, operation or maintenance of) infrastructure.*

**cb) Summary details of the receipt and expenditure of CIL to which regulation 59E or 59F applied during the year**

i) The total CIL receipts that regulations 59E and 59F applied to	£0
ii) The items to which CIL receipts that regulations 59E and 59F applied to have been applied	Not applicable
iii) The amount of expenditure on each item	£0

*Regulation 59E relates to the recovery of CIL where a local council has not spent a CIL application within 5 years of receipt or has spent CIL on non-infrastructure items, and regulation 59F relates to the application of CIL in an unparished area.*

**cc) Summary details of any notices served in accordance with regulation 59E, including:**

i) The total value of CIL receipts requested from each local council	£0
ii) Any funds not yet recovered from each local council at the end of the reported year	£0

**d) The total amount of:**

i) CIL receipts for the reported year retained at the end of the reported year other than those to which regulations 59E or 59F applied	£231,604.07
ii) CIL receipts from previous years retained at the end of the reported year other than those to which regulations 59E or 59F applied	8,550.00
iii) CIL receipts for the reported year to which regulations 59E or 59F applied	£0
iv) CIL receipts from previous years retained at the end of the reported year to which regulations 59E or 59F applied	£0
<b>Total Amount</b>	<b>£240,154.07</b>

**e) In relation to any infrastructure payments accepted by the charging authority**

i) The items of infrastructure to which the infrastructure payments relate	Not applicable
ii) The amount of CIL to which each item of infrastructure relates	Not applicable