

Community Infrastructure Levy (CIL)

Income and Expenditure between 1st April 2018 and 31st March 2019

Relevant CIL Regulation	Category	Amount
62 (4)(a)	Total CIL Receipts for the reported year	£187,173.00
62 (4) (b)	Total CIL Expenditure for the reported year	£0
62 (4) (c)	Summary details of CIL Expenditure during the reported year (other than those relating to CIL regulations 59E or 59F), including: (i) The items of infrastructure to which CIL (including land payments) has been applied (ii) The amount of CIL expenditure on each item (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) (iv) The amount of CIL applied to administrative expenses pursuant to reg. 61, and that amount expressed as a percentage of CIL, collected in that year in accordance with that regulation	£0
62 (4) (ca)	Amount of CIL passed to: (i) Any local council under regulation 59A or 59B; and (ii) Any person under regulation 59(4)	£0
62 (4) (cb)	Summary details of the receipt and expenditure of CIL to which CIL regulations 59E and 59F applied during the reported year including: (i) The total CIL receipts that regulations 59E and 59F applied to (ii) The items to which the CIL receipts to which regulations 59E and 59F applied have been applied (iii) The amount of expenditure on each item	£0
62 (4) (cc)	Summary details of any notices served in accordance with CIL regulation 59E, including: (i) The total value of CIL receipts requested from each local council (ii) Any funds not yet recovered from each local council at the end of the reported year	£0
62 (4) (d)(i)	Total amount of CIL receipts retained at the end of the reported year other than those to which regulation 59E or 59F applied	£187,173.00
62 (4) (d) (ii)	CIL receipts from previous years retained at the end of the reported year (other than those to which CIL regulations 59E or 59F applied)	£0
62 (4) (d) (iii)	CIL receipts for the reported year to which CIL regulations 59E or 59F applied retained at the end of the reported year	£0
62 (4) (d) (iv)	CIL Receipts from previous years to which CIL regulation 59E or 59F applied retained at the end of the reported year	£0
62 (4) (e)	Details of infrastructure payments including the items of infrastructure to which the infrastructure payments relate and the amount of CIL to which each item of infrastructure relates	£0