

APPENDIX A

Community Infrastructure Levy (CIL)

In line with Regulation 62 of the CIL Regulations 2010 (as amended) a charging authority must prepare and publish a report detailing the amount of CIL collected for the reported year. This report must be published on the Charging Authorities website on or before 31st December following the end of the reported year.

West Lindsey District Council adopted a CIL charging schedule on 22nd January 2018, however did not collect any CIL payments until the start of the new financial year 2018/19. This report is therefore the first Regulation 62 report.

<u>Regulation 62 Community Infrastructure Levy (CIL) Regulations (2010) as amended: Annual report for the reported year 2018/19</u>				
Section 1: Receipts and Expenditure				
Total Receipts	£	86,915.00		
Total Expenditure on Infrastructure (see Section 2 for more information)	£	-		
Receipts from reported year retained at year end	£	68,818.14		
Receipts from previous reported year retained at year end	£	-		
Section 2: Items of Infrastructure funded with CIL				
Infrastructure Item	Recipient	Total CIL Amount (a)	Amount allocated to repay money borrowed (b)	Amount of (b) that comprises interest on money borrowed (c)
None paid 2018/19		£ -	£ -	£ -
Section 3: Administrative Expenses				
Percentage of CIL allocated to cover administrative costs		Total amount of CIL allocated to administration		
5%		£ 4,348.25		

Section 4: CIL passed to local councils

Name of Local Council	CIL amount	Percentage (25% with neighbourhood plan; 15% without neighbourhood plan)
Caistor	£ 3,534.00	25%
Bardney	£ 374.06	15%
Scampton	£ 701.44	15%
Middle Rasen	£ 480.94	15%
Cherry Willingham	£ 844.31	15%
Bigby	£ 6,128.21	15%
Marton	£ 1,735.65	15%

Section 5: Payments in kind passed to local councils

Name of Local Council	Details
No data 2018/19	

Section 6: CIL passed to other recipients

Name of recipient	CIL amount
None paid 2018/19	£ -

Section 7: CIL (including payments in kind) repaid due to being unspent within 5 years

No data 2018/19	
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Section 8: Infrastructure payments

No data 2018/19	
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Recommendation: Members notes the content of the report.