

## **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 31<sup>st</sup> December following the end of the reported year.

The Government have introduced a new reporting requirement called Infrastructure Funding Statement (IFS), which will include Section 106 monitoring, however they haven't fully developed the pro-forma, and the CIL statement is provided below in the current format for transparency.

### **Community Infrastructure Levy (CIL): Annual report for the reported year 2019/20**

#### **Section 1 - Receipts and expenditure**

<b>Total receipts (£)</b>	£ 128,363.06
<b>Total expenditure on infrastructure (£) (see section 2 for more information)</b>	£ -

<b>Receipts from reported year retained at year end</b>	£ 41,448.06
<b>Receipts from previous reported years retained at year end</b>	£ 86,915.00

#### **Section 2 - Items of Infrastructure funded with CIL**

<b>Infrastructure item</b>	<b>Recipient</b>	<b>Total CIL amount (a)</b>	<b>Amount allocated to repay money borrowed (b)</b>	<b>Amount of (b) that comprises interest on money borrowed (c)</b>
None paid in 2019/20				

#### **Section 3 - Administrative expenses**

<b>Percentage of CIL allocated to cover administrative costs</b>	<b>Total amount of CIL allocated to administration</b>
5%	£ 2,072.40

**Section 4 - CIL passed to local councils**

Name of local council	CIL amount	Percentage (25% with neighbourhood plan; 15% without neighbourhood plan)
Osgodby	£ 3,283.17	25%
Sturton By Stow	£ 779.30	15%
Sudbrooke	£ 526.75	15%
Waddingham	£ 1,105.09	15%
Owersby	£ 134.21	15%
Caistor	£ 414.91	25%
Middle Rasen	£ 86.22	15%

**Section 5 - Payments in kind passed to local councils**

(No data)

**Section 6 - CIL passed to other recipients**

Name of recipient	CIL amount
N/A	N/A

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

(No data)

**Section 8 - Infrastructure payments**

(No data)