

Community Infrastructure Levy (CIL)

Following a change in the CIL Regulations 2010 (as amended). The Government have introduced a new reporting requirement called an Infrastructure Funding Statement (IFS), which includes Section 106 monitoring and must be published on or before the 31st December of that year. The IFS for 2019/2020 is now published on the Council's website and the IFS for 2020/2021 will be published on or before 31st December 2021.

Below is a summary of the CIL receipts and expenditure for financial year 2020/2021.

Community Infrastructure Levy (CIL): Annual report for the reported year 2020/21

Section 1 - Receipts and expenditure

Receipts

Total receipts as at year end 19/20	£ 128,413.00
Total receipts received in year	£ 127,090.00
Total receipts as at year end 20/21	£ 255,503.00

Expenditure

Total expenditure on infrastructure (see section 2 for more information)	£ -
---	-----

Retained

Total infrastructure funding retained as at year end 19/20	£ 95,602.00
Total infrastructure funding collected in year	£ 101,353.00
Total infrastructure funding retained as at year end 20/21	£ 196,955.00

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 in 2020/21				

Section 3 - Administrative expenses

5% of CIL allocated

Total admin as at year end 19/20	£ 6,421.00
Total receipts received in year	£ 6,165.30
Total admin as at year end 20/21	£ 12,586.30

Section 4 - CIL passed to local councils

25% to Local Councils with Neighbourhood Plan, 15% to Local Councils without Neighbourhood Plan

Total CIL passed to local councils as at year end 19/20	£ 20,128.00
---	-------------

Name of local council	CIL amount	Percentage
Bardney	£ 708.62	15%
Market Rasen	£ 480.94	15%
North Kelsey	£ 2,221.35	15%
Stow	£ 267.19	15%
Gainsborough	£ 206.90	15%
Greetwell	£ 644.20	15%
Bishop Norton	£ 979.94	15%
Nettleton	£ 1,236.29	15%
Owmbly by Spital	£ 225.09	15%
South Kelsey & Moortown	£ 209.04	15%
Scothern	£ 2,852.20	25%

Total CIL passed to local councils as at year end 20/21	£ 30,159.76
Total CIL due to local councils held over year end (To be paid April 2021)	£ 15,802.00

Total CIL collected on behalf of local councils as at year end 20/21	£ 45,961.76
--	--------------------

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)