

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 2020/2021 is now published on the Council's website and the IFS for 2021/2022 will be published on or before 31st December 2022.

Below is a summary of the CIL receipts and expenditure for financial year 2021/2022.

Community Infrastructure Levy (CIL): Annual report for the reported year 2021/2022

Section 1 - Receipts and expenditure

Receipts

Total receipts as at year end 20/21	£ 255,502.70
Total receipts received in year	£ 289,863.53
Total receipts as at year end 21/22	£ 545,366.23

Expenditure

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

Total infrastructure funding retained as at year end 20/21	£ 196,955.15
Total infrastructure funding collected in year	£ 221,175.30
Total infrastructure funding retained as at year end 21/22	£ 418,130.45

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 2021/22				

Section 3 - Administrative expenses

5% of CIL allocated

Total admin as at year end 20/21	£ 12,585.95
Total receipts received in year	£ 14,493.18
Total admin as at year end 21/22	£ 27,079.13

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 20/21	£ 30,160.02
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Name of local council	CIL amount	Percentage	Reference
Bardney Group	£ 441.75	15%	142530
Bishop Norton	£ 113.68	15%	140175
Brokenby Parish	£ 352.34	15%	142099
Caistor	£ 306.94	25%	140336
Glentworth	£ 90.95	15%	141174
Glentworth	£ 3,302.77	25%	141044
Kexby	£ 17.32	15%	138990
Market Rasen	£ 218.03	15%	138052
Middle Rasen	£ 2,493.77	15%	139845
Newton on Trent	£ 1,457.41	15%	141569
North Kelsey	£ 554.77	15%	141797
Osgodby	£ 553.25	25%	141424
Owersby	£ 966.15	25%	137069
Owmbly	£ 725.29	15%	141729
Saxilby with Ingleby	£ 1,147.31	25%	138811
Saxilby with Ingleby	£ 3,956.95	25%	137869/137902
Saxilby with Ingleby	£ 1,259.36	25%	142191
Scotter	£ 804.73	25%	142961
Stow	£ 1,887.13	15%	141882
Sturton-By-Stow	£ 2,097.62	15%	139820
Sturton-By-Stow	£ 807.14	15%	141028
Sturton-By-Stow	£ 643.78	15%	142814
Walesby	£ 180.07	15%	140256

Total CIL passed to local councils as at year end 21/22	£ 54,538.53
Total CIL due to local councils held over year end (To be paid April 2022)	£ 45,618.13

Total CIL collected on behalf of local councils as at year end 21/22	£ 100,156.66
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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)