

HAMBLETON DISTRICT COUNCIL

CIL REPORT

FINANCIAL YEAR 18/19

It as a requirement of the CIL Regulations 2010 (as amended) under Regulation 62 that a charging authority prepares a report for each financial year in which it details the following:

- a) the total CIL receipts for the reported year
- b) the total CIL expenditure for the reported year
- c) summary details of CIL expenditure during the reported year 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 to which that money was used to provide (wholly or in part)
 - (iv) the amount of CIL applied to administrative expenses pursuant to regulation 61, and the amount expressed as a percentage of CIL collected in that year in accordance with the regulation
- ca) the amount of CIL passed to –
 - (i) any local council under regulation 59A or 59B and
 - (ii) any person under regulation 59(4)
- cb) summary details of the receipt and expenditure of CIL to which regulation 59E or 59F applied during the reported year including –
 - (i) the total CIL receipts to which regulations 59E and 59F applied to
 - (ii) the items to which the CIL receipts to which regulations 59E and 59F applied have been applied and
 - (iii) the amount of expenditure on each item
- cc) summary details of any notices served in accordance with regulation 59E including –
 - (i) the total value of CIL receipts requested from each local council; and
 - (ii) any funds not yet recovered from each local council at the end of the reported year
- d) the total amount of
 - (i) CIL receipts for the reported year retained at the end of the reported year other than those to which regulation 59E or 59F applied;
 - (ii) CIL receipts from previous years retained at the end of the reported year other than those to which regulation 59E or 59F applied;
 - (iii) CIL receipts for the reported year to which regulation 59E or 59F applied retained at the end of the reported year; and
 - (iv) CIL receipts from previous years to which regulation 59E or 59F applied retained at the end of the reported year
- e) in relation to any infrastructure payments accepted by the charging authority
 - (i) the items of infrastructure to which the infrastructure payments relate
 - (ii) the amount of CIL to which item of infrastructure relates

The report must be published by 31 December each year on the District Council website.

Details	%	£
CIL Receipts 2018/19		
Cash		1,575,048.99
Land		0.00
Total CIL Receipts for 18/19		1,575,048.99
CIL Expenditure 2018/19		
Expenditure on Infrastructure		0.00
Amount of CIL applied to repay money borrowed and items of infrastructure funded		0.00
Amount of CIL applied to Administrative Expenditure		98,440.56
Expenditure on infrastructure from non-parish areas		0.00
Amount of CIL passed to a Parish Council (please see table below)		295,321.69
Total CIL Expenditure 2018/19		
Total CIL receipts for 2018/19 retained		1,575,048.99
CIL receipts from previous years retained		1,051,220.98
Total CIL receipts from previous years retained from non-parish areas		Not applicable
Total amount of CIL receipts retained including non-parish areas		2,626,269.97
The amount of CIL to which an infrastructure payment relates		0.00
The item of infrastructure to which the above payment relates		Not applicable

Parish	CIL Receipt for Parish area	Parish Council contribution 15%
Ainderby Steeple	7,287.50	1,093.13
Bagby	21,395.00	3,209.25
Bedale	82,962.73	12,444.41
Borrowby	35,860.00	5,379.00
Carthorpe	3,410.00	511.50
Dalton	17,682.50	2,652.38
Easingwold	525,942.72	78,891.41
East Harlsey	14,319.25	2,147.89
Flawith	34,870.00	5,230.50
Great Ayton	18,768.75	2,815.31
Great Broughton	128,238.00	19,235.70
Hackforth	51,686.25	7,752.94
Helperby	13,748.35	2,062.25
Huby	51,755.00	7,763.25
Northallerton	14,712.50	2,206.88

Pickhill with Roxby	39,473.50	5,921.03
Raskelf	43,505.00	6,525.75
Romanby	4,691.50	703.73
Shipton	7,122.50	1,068.38
Sinderby	7,967.30	1,195.10
Sowerby	5,747.50	862.13
Stillington	38,516.50	5,777.48
Stokesley	543,221.25	81,483.19
Thirsk	4,224.00	633.60
Topcliffe	42,845.00	6,426.75
West Tanfield	208,858.64	31,328.80
TOTAL	£1,968,811.24	£295,321.69