



CHESTERFIELD
BOROUGH COUNCIL

Chesterfield Borough Council

**Community Infrastructure Levy (CIL)
Annual Report**

Report for Financial Year 2016/17

1.0 Background

- 1.1 The Community Infrastructure Levy (CIL) is a mechanism to allow local planning authorities to raise funds from new development, in order to contribute to the cost of infrastructure projects that are, or will be, needed to support new development.
- 1.2 The Community Infrastructure Levy Regulations 2010 (as amended) (Regulation 62) require a charging authority to prepare a report in specific items of CIL income and expenditure for each financial year. The report must be published by 31 December each year on the Borough Council's website. Parish and Town Councils must produce their own CIL reports (under Regulation 62A).
- 1.3 CIL took effect in Chesterfield Borough on all CIL-liable development which was granted from 1st April 2016. Therefore 2016/17 is the first financial year in which CIL has been charged and the first year in which CIL payments were collected. No expenditure took place in 2016/17 and therefore there is no expenditure to report. Future CIL expenditure will take place in accordance with a CIL Expenditure Strategy, to be considered by Cabinet in 2018. This will set out the approach which the Council will follow in identifying the specific items of infrastructure upon which CIL revenue should be spent in order to support growth and development across the Borough. In future reporting years where there are monies that have been spent/transferred, the AMR will set out the details:
- 1.4 CIL contributions only begin to be payable upon commencement of those CIL-liable schemes approved since 1st April 2016. There will inevitably be a time lag in this process. In the first year of the CIL scheme, CIL revenues have been received only from a very limited number of initial developments which were approved after 1st April 2016 and which have commenced on site. Table 1 below shows the CIL monies received in 2016/17 financial year.

Table 1: CIL –Liable Development; Monies Received

Planning application/ CIL Reference	Location (Ward/ Parish)	Invoices raised for CIL in 2016/17	Amount of CIL paid in 2016/17	Outstanding CIL to be paid in 2017/18
CHE/16/00086/FUL CIL/16/006	Old Whittington/ None	£11,400	£11,400	0
CHE/16/00425/FUL CIL/16/021	St Leonards/ None	£9,576	£9,576	0
Total CIL receipts collected			£20,976	

- 1.5 A summary of the CIL schemes performance during 2016/17 is provided in Table 2. A more simplified version is provided in Table 3.

Table 2: Summary of Chesterfield Community Infrastructure Levy Scheme 2016/17

Details	%	£
CIL Receipts 2016/17¹		
Cash		20,976
Land		0
Infrastructure		0
CIL Receipts 2016/17		20,976
CIL Expenditure 2015/16		n/a
Expenditure on Infrastructure ²		0
Amount of CIL applied to repay money borrowed and items of infrastructure funded ³		0
Amount of CIL applied to Administrative Expenditure ⁴		1,048.80
Expenditure on infrastructure in non-parished areas ⁵		0
Amount of CIL Receipts allocated for expenditure in non-parished areas ⁵		1,291.40
Amount of CIL passed to a Staveley Town / Brimington Parish Council ⁶		0
Total CIL Expenditure 2016/17 ⁷		0
Total CIL Receipts for 2016/17 retained		18,635.80
Details		
CIL Receipts from previous years retained		Not applicable
Total CIL Receipts for 2016/17 retained from non-parished areas		Not applicable
CIL receipts from previous years retained from parished areas		Not applicable
Total amount of CIL Receipts retained including non-parished areas 31.3.2017⁸		19,927.2
The amount of CIL to which an infrastructure payment relates ⁹		0
The item of infrastructure to which the above payment relates		Not applicable

¹ Regulation 62 4(a) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the total CIL receipts for the reported year.

² Regulation 62 4(c)(i-iv) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report summary details of CIL expenditure for the reported year (other than those to which regulation 59E or 59F applied); and detail that expenditure by scheme.

³ Regulation 62 4(c)(i-iv) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report summary details of CIL expenditure for the reported year (other than those to which regulation 59E or 59F applied); and detail that expenditure by scheme.

⁴ Regulation 62 4(c)(i-iv) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report summary details of CIL expenditure for the reported year (other than those to which regulation 59E or 59F applied); and detail that expenditure by scheme.

⁵ Regulation 62 4(c)(b) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the amount of CIL received and spent to which Regulation 59E or 59F applied during the reporting year.

⁶ Regulation 62 4(c)(a) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the amount of CIL passed to any local Council under Regulation 59A or 59B and any person under Regulation 59(4).

⁷ Regulation 62 4(b) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the total CIL expenditure for the reported year.

⁸ Regulation 62 4(d) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the total amount of CIL receipts retained at the end of the reported year.

⁹ Regulation 62 4(e) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the amount of CIL to which each item of infrastructure payments relates.

Table 3: Simplified table: Chesterfield Community Infrastructure Ley Scheme 2016/17

Year	Total CIL receipts collected	Admin portion (5%)	Neighbourhood portion (15% or £100 per dwelling)	Strategic portion (80%)	Amount spent	Amount retained and available
2016/17	£20,976	£1,048.8	£1,291.40	£18,635.80	£0	£18,635.80