



Community Infrastructure Levy

Regulation 121B

Monitoring Report 2018-2019

Published 31st October 2019

Approved: Finance & Administration Committee 28th October 2019 (min. 201ii).

Introduction

Community Infrastructure Levy

The Community Infrastructure Levy (CIL) is a charge which allows the Council to raise funds from new developments for use on infrastructure to support the growth of the District. It came into force on 6th April 2010 through the Community Infrastructure Levy Regulations 2010. The money collected from the levy will be used to support development by funding infrastructure that the Council, local community and neighborhood's need.

The levy will apply to most new buildings and development over 100 square metres in size. Charges will be based on the size, type and location of the new development and are set out in the Charging Schedule.

Three Rivers District Council's CIL Charging Schedule was adopted by a decision of Full Council on 24th February 2015. It came into force on 1st April 2015.

Further information can be found on the Three Rivers District Council website:

<http://www.threerivers.gov.uk/egcl-page/community-infrastructure-levy>

In line with The Community Infrastructure Levy (amendment) (England) (No2) Regulations 2019 (as amended) the Charging Authority (TRDC) has a duty to pass a proportion of CIL receipts to local councils as per Regulation 59A. In line with Regulation 121B, the Parish Council is required to publish a yearly CIL report on its website detailing the funds received from the Charging Authority and expenditure of such funds.

Reporting by local councils (Regulation 121B)

1. A Parish Council must prepare a report for any financial year ("the reported year") in which it receives CIL receipts.
2. The report must include:
 - a. the total CIL receipts for the reported year;
 - b. the total CIL expenditure for the reported year;
 - c. summary of CIL expenditure during the reported year including
 - i. the items to which CIL has been applied;
 - ii. the amount of CIL expenditure on each item;
 - d. details of any notices received in accordance with regulation 59E, including:
 - i. the total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year;
 - ii. the total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the relevant charging authority by the end of the reported year.
 - e. the total amount of:
 - i. CIL receipts for the reported year retained at the end of the reported year;
 - ii. CIL receipts from previous years retained at the end of the reported year.
3. The Parish Council must:
 - a. publish the report:
 - i. on its website;
 - ii. on the website of the charging authority for the area if the Parish Council does not have a website; or
 - iii. within its area as it considers appropriate if neither the Parish Council nor the charging authority have a website, or the charging authority refuses to put the report on its website in accordance with paragraph (ii); and
 - b. send a copy of the report to the charging authority from which it received CIL receipts, no later than 31st December following the reported year, unless the report is, or is to be, published on the charging authority's website

Abbots Langley Parish Council

Detail

Abbots Langley Parish Council currently receives 15% of the Levy collected by Three Rivers District Council for development carried out within the parish.

The Parish Council is currently developing its strategy. The use of CIL funds is being considered as part of this process.

As the Parish Council has the General Power of Competence it can choose what the money is spent on.

In the last twelve months up to and including 31st March 2019 the Parish Council has received a total sum of £69,829.41 made up as follows:

Application	Address	CIL (£)	CIL (£) @ 15%	Date CIL Due	Amount Paid	Date CIL Paid	CIL Expiry Date Five Years ^[1]
17/0717/FUL	Dog & Partridge, Old Mill Road	13,184.47	1,977.67	28/04/2018			
17/1482/FUL	18 Gallows Hill Lane	27,705.37	4,006.09	28/04/2018			
17/0538/FUL	Pinnacle House, Home Park Ind. Est.	13,983.53	2,097.53	28/04/2018	8,081.29	30/04/2018	30/04/2023
<i>Financial Year 2018-2019 (H1)</i>			8,081.29				
17/1482/FUL	18 Gallows Hill Lane	83,498.67	12,524.80	28/10/2018			
17/2549/AOD	Fairways Farm, Bucknalls Lane	164,077.73	24,611.66	28/10/2018			
17/2549/AOD	Fairways Farm, Bucknalls Lane	164,077.73	24,611.66	28/10/2018	61,748.12	29/10/2018	29/10/2023
<i>Financial Year 2018-2019 (H2)</i>			61,748.12				
<i>Total Financial Year 2018-2019</i>			69,829.41				

CIL Summary Breakdown

Financial Year 2018-2019 (covering period from 1st April 2018 to 31st March 2019)

Total CIL Summary	
Total CIL receipts for the reported year	£69,829.41
Total CIL expenditure for the reported year	£95,000.00

CIL Fund Expenditure (Details)	
Items of infrastructure to which CIL has been applied:	Amount of expenditure on each item
Manor House Playing Fields - Toilet Block Project	£45,000.00
Manor House Playing Fields - Skate Park Project	£50,000.00
Details of any notices received in accordance with regulation 59E including:	
i. the total value of the CIL receipts subject to notices served in accordance with regulation 59E during the reported year;	
	n/a
ii. the total of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the relevant charging authority by the end of the reported year.	
	n/a

Abbots Langley Parish Council

CIL Receipts Retained	
For the reported year retained at the end of the reported year	£69,829.41
From previous years retained at the end of the reported year	£45,491.80
Total CIL retained @ 31 st March 2019	£115,321.21

If you would like more information please contact the Clerk to the Council.

Notes:

- *Report check - £115,321.21 reconciles to 2018-2019 final TB post YE journals (TfP/GjK - 23/09/2019)*
- *Source data - z:\general\community infrastructure levy\cil tracking report v2 20190703.xlsx*

z:\general\community infrastructure levy\alpc-cil-report-website-fy-2018-2019-20191029-(final f&a).docx