

Gosport Community Infrastructure Levy (CIL)

CIL Financial Report 1st April 2017 – 31st March 2018



GOSPORT
Borough Council

Introduction

- 1.1 The Community Infrastructure Levy (CIL) is a charge on development which is set by the Borough Council to help fund important infrastructure needed to support new development in the Borough. The CIL charges in Gosport became effective from 1st February 2016.
- 1.2 Under Regulation 62 of the Community Infrastructure Levy Regulations 2010 (as amended) there is a requirement on CIL charging authorities to publish a report for any financial year which:
 - a. It collects CIL, or CIL is collected on its behalf; or
 - b. An amount of CIL collected by it or by another person on its behalf (whether in the reported year or any other) has not been spent.
- 1.3 To help provide further clarification about how CIL is collected in the Borough, the Council has produced a Guide to the Community Infrastructure Levy (December 2015). This is available on the Council's CIL webpage at: www.gosport.gov.uk/cil
- 1.4 This financial statement sets out information relating to income received and expenditure (including monies collected but not yet spent) based on the financial year starting on the 1st April and ending on 31st March. This Financial Statement covers the period 1st April 2017 – 31st March 2018. For further information please contact: <mailto:cil@gosport.gov.uk>

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Regulation	Description	Value (£)
Reg 62 (4) (a)	Total CIL receipts for the reported year	85,054.03
Reg 62 (4) (b)	Total CIL expenditure for the reported year	0
Reg 62 (4) (c)	Summary details of CIL expenditure during the reported year other than in relation to CIL to which regulation 59E or 59F applied including:	
Reg 62 (4) (c) (i)	The items of infrastructure to which CIL (including land payments) has been applied	0
Reg 62 (4) (c) (ii)	The amount of CIL expenditure on each item	0
Reg 62 (4) (c) (iii)	The amount of CIL applied to repay money borrowed, including any interest, with details of the infrastructure items which that money was used to provide (wholly or in part)	0
Reg 62 (4) (c) (iv)	The amount of CIL applied to administrative expenses pursuant to Regulation 61, and that amount expressed as a percentage of CIL collected in that year in accordance with that regulation	4,252.70 (5%)
Reg 62 (4) (ca)	The amount of CIL passed to:	
Reg 62 (4)(ca)(i)	Any local council under regulation 59A or 59B	0
Reg 62 (4) (ca) (ii)	Any person under regulation 59 (4)	0
Reg 62 (4) (cb)	Summary details of the receipt and expenditure of CIL to which regulation 59E or 59F applied during the reported year including:	
Reg 62 (4)(cb)(i)	The total CIL receipts that regulations 59E and 59F applied to	0
Reg 62(4)(cb)(ii)	The items to which the CIL receipts to which regulations 59E and 59F applied have been applied	0
Reg 62 (4) (cb)(iii)	The amount of expenditure on each item	0
Reg 62 (4)(cc)	Summary details of any notices served in accordance with regulation 59E, including:	
Reg 62 (4)(cc)(i)	The total value of CIL receipts requested from each local council at the end of the reported year	0
Reg 62(4)(cc)(ii)	Any funds not yet recovered	0

	from each local council at the end of the reported year	
Reg 62 (4)(d)	The total amount of:	
Reg 62(4)(d)(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	85,054.03
Reg 62 (4)(d)(ii)	CIL receipts from previous years retained at the end of the reported year other than those to which regulation 59E or 59F applied	21,070.00
Reg 62 (4)(d)(iii)	CIL receipts for the reported year to which regulation 59E or 59F applied retained at the end of the reported year	0
Reg 62 (4)(d)(iv)	CIL receipts from previous years to which regulation 59E or 59F applied retained at the end of the reported year	0
Reg 62 (4)(e)	In relation to any infrastructure payments accepted by the charging authority:	
Reg 62 (4)(e)(i)	The items of infrastructure to which the infrastructure payments relate	0
Reg 62(4)(e)(ii)	The amount of CIL to which each item of infrastructure relates	0