



**SELBY DISTRICT COUNCIL**

**COMMUNITY INFRASTRUCTURE LEVY**

**ANNUAL REPORT 2016/17**

## 1. Introduction

The Community Infrastructure Levy is a charge per square metre on new development to help pay for the essential infrastructure needed across Selby District as a result of growth. The charge is paid by developers when new development commences.

The charges for Selby District are set out in the Community Infrastructure Levy Charging Schedule which was approved and published in accordance with the Community Infrastructure Levy Regulations 2010 (as amended) and Part 11 of the Planning Act 2008 (as amended by Part 6 of the Localism Act 2011) and came into effect on the 1<sup>st</sup> January 2016.

Regulations 59A and 59F require a minimum of 15% of the Levy collected within a local area to be allocation for spending on community infrastructure within the local area. This increases to 25% where there is a Neighbourhood Plan in place.

It is a requirement of the CIL Regulations 2010 (as amended) under Regulation 62 that a charging authority prepares a report for each financial year which must be published on the Council's website by 31<sup>st</sup> December.

- 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 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 that 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.**

	<b>Description</b>	<b>Amount</b>
a	Total Receipts for 2016/17	£96,795.95
b	Total CIL Expenditure for 2016/17	£0.00
c	(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 which that money was used to provide including any interest, with details of the infrastructure items 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 that amount expressed as a percentage of CIL collected in that year	n/a £0.00 £0.00 £4,839.80 5%
ca	The amount of CIL passed to: (i) Any local council under regulation 59A or 59B at 31 March. (ii) Any person under regulation 59(4).	£0.00 £0.00
cb	Summary details of the receipts and expenditure of CIL to which regulation 59E (funds recovered from town or parish councils) or 59F (non-town or parish council neighbourhood funds) applied during the reported year: (i) The total CIL receipts that regulations 59E and 59F applied to. (ii) The items to which the CIL receipts to which regulation 59E and 59F applied have been applied	£0.00 n/a
cc	Summary details of any notices served in accordance with regulation 59E (recovery of funds passed to town or parish councils) including: (i) The total value of CIL receipts requested from each local council. (ii) Any funds not yet recovered from each local council at the end of the reporting year	£0.00 £0.00
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	£0.00 £96.795.95 £0.00 £0.00
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	n/a £0.00

Table 2 provides a summary of the income and expenditure for 1<sup>st</sup> April 2016 to 31 March 2017. It shows what has been retained by the Council for strategic spending, what has been transferred to the local community and what has been applied in terms of administrative expenses.

**Table 2**

Total Receipts	
Amount applied to administrative expenses (5%)	£4839.80
Amount transferred to town and Parish Councils	£0.00
Amount retained at the end of 31st March 2017	£96,795.95
Expenditure on Strategic Infrastructure	£0.00

Table 3 sets out the details of receipts broken down by Parish/Town Council area

**Table 3**

Parish	CIL Receipt for Parish/Town Council Area	Parish/Town Council Contribution (15%)
Riccall Parish Council	£26,985.00	£4,047.75
Barlby and Osgodby Town Council	£26,544.00	£3,981.60
Hambleton Parish Council	£5,263.65	£789.55
Selby Town Council	£754.90	£113.24
Thorganby Parish Council	£2,065.00	£309.75
South Milford Parish Council	£196.00	£29.40
Monk Fryston Parish Council	£34,987.40	£5,248.11

The Council has decided to retain CIL receipts until there is a sufficient pool of funds to spend on the provision of infrastructure. There was no CIL expenditure to either local councils or of the Strategic CIL carried forward from the 2015/16 financial year.