

The Royal Borough of Windsor Community Infrastructure Levy (CIL) Annual Report 2017/2018

CIL took effect on developments granted approval from 1 September 2016. 2017/2018 was the first financial year in which payments were collected.

As required by Community Infrastructure Levy Regulations 2010 (as amended) below sets out the financial statement for the financial year 2017/18.

a) Total CIL Receipts for the reported year

Total CIL receipts for the reported year	£823,912.20
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b) Total CIL expenditure for the report year

Total CIL expenditure for the reported year	£0

c) Summary details of CIL Expenditure during the reported year (other than in relation to CIL to which regulation 59E and 59F applied

i)	Items of infrastructure to which CIL (including land payments	£0
	has been applied	
ii)	The amount of CIL expenditure on each item	Not applicable
iii)	The amount of CIL applied to repay money borrowed, including	£0
	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	£0
	pursuant to regulation 61, and that amount expressed as a	
	percentage of CIL collected in that year in accordance with that	
	regulation.	

Note 59E relates to the recovery of CIL where a local council has not spent CIL within 5 years of receipt or has spent CIL on non-infrastructure items. 59F relates to how CIL should be applied in non-parished areas.

ca) the amount of CIL passed to

i)	Any local council under regulation 59A or 59B	£96,411 (April 2018)
ii)	Any person under regulation 59(4)	£0

Note: 59A relates to the duty to pass the local CIL portion to local councils. 59B governs CIL paid through land or infrastructure and where payments to a local council must be paid in money. 59(4) relates to passing CIL to another person for that person to apply to funding the provision, improvement, replacement, operation or maintenance of infrastructure

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	£0
ii)	The items to which the CIL receipts to which regulations 59E	Not applicable
	and 59F applied have been applied	
iii)	The amount of expenditure on each item	£0

Note: 59E relates to the recovery of CIL where a local council has not spent CIL within 5 years of receipt or has spent CIL on non-infrastructure items. 59F relates to applying CIL in non-parished areas

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	£0
ii)	Any funds not yet recovered from each local council at the end of the reported year	£0

d) The total amount of

	CIL receipts for the reported year retained at the end of the reported year other than those to which regulation 59E or 59F applied (total collected less Parish less unparished neighbourhood)	£662,169.22
	CIL receipts from previous years retained at the end of the reported year other than those to which regulation 59E or 59F applied	£0
,	CIL receipts for the reported year to which regulation 59E or 59F applied retained at the end of the reported year	£65,331.98
	CIL receipts from previous years to which regulation 59E or 59F applied retained at the end of the reported year	£0

e) In relation to any infrastructure payments accepted by the charging authority

i)	The items of infrastructure to which the infrastructure payments relate	Not applicable
ii)	The amount of CIL to which each item of infrastructure relates	Not applicable