

Community Infrastructure Levy (CIL) - Annual Report

Financial Year - 2016/2017 (1st April 2016 to 31st March 2017)

CIL regulations 62 Reference;	
(3)	Land Payments made in respect of CIL: N/A

(4a)	Total CIL receipts for financial year	£4,394,462
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4(b)	Total CIL expenditure for financial year		
4(c)(i), 4(c)(ii)	Infrastructure Spending - Regulation 123 List		
	Project A	£0	
	Project B	£0	
	Total	£0	
4(c)(iii)	Amount of CIL applied to repay money borrowed, including interest	£0	
	Details of the infrastructure items the money was used to provide	N/A	
4(ca)(i),	Neighbourhood Proportion		
	Earley Town Council	£15,599	
	Finchampstead Parish Council	£29,645	
	Hurst Parish Council	£17,478	
	Shinfield Parish Council	£33,854	
	Sonning Parish Council	£49,118	
	Swallowfield Parish Council	£3,109	
	Twyford Parish Council	£13,286	
	Wokingham Town Council	£173,600	
	Wokingham Without Parish Council	£293,265	
	Total	£628,955	
4(c)(iv)	Amount applied to Administration and Monitoring of CIL	£219,723	
	As a % of CIL collected in the reporting year	5%	
4(ca)(ii)	Amount passed to any person to fund the improvement, replacement operation or maintenance of infrastructure	£0	
4(cb)(i), 4(cc)(i), 4(cc)(ii), 4(cc)(iii)	Total receipts recovered from local Councils (Reg 59E and 59F)		
		Requested	Recovered Due - not yet recovered
	Total	£0	£0 £0
4(cb)(ii), 4(cb)(iii)	Items recovered receipts have been applied to:		N/A
4(e)	Infrastructure Payments		
	i) Items of Infrastructure agreed in kind		N/A
	ii) Amount of CIL to which each item relates	£0	
4(b)	Total CIL expenditure for financial year	£848,678	

4(d)(iii)	CIL receipts brought forward from previous financial year	£279,499
4(d)(i)	CIL receipts received in this financial year retained for infrastructure spending	£3,545,783
	CIL receipts carried forward into next financial year	£3,825,282