Community Infrastructure Levy (CIL) - Annual Report

Financial Year -   **2015/2016 (1st April 2015 to 31st March 2016)**

As per CIL regulations 62;

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

4(a)	**Total CIL receipts for financial year**	**£279,499**

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		
	Finchampstead Parish Council	£213	
	Hurst Parish Council	£1,560	
	Twyford Parish Council	£26,573	
	Wokingham Town Council	£13,578	
		Total	**£41,925**
4(c)(iv)	Amount applied to Administration and Monitoring of CIL	£13,975	
	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	

	Total receipts recovered from local Councils (Reg 59E and 59F)	Requested	Recovered	Due - not yet recovered
4(cb)(i), 4(cc)(i), 4(cc)(ii), 4(cc)(iii)	**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**	**£55,900**

4(d)(i)	CIL receipts received in this financial year retained for infrastructure spending (other than those to which Reg 59E and 59F applied)	£223,599
4(d)(iii)	CIL receipts received in this financial year retained for infrastructure spending (to which Reg 59E and 59F applied)	£0
4(d)(ii)	CIL receipts from previous years retained at the end of this financial year (other than those to which Reg 59E and 59F applied)	£0
4(d)(iii)	CIL receipts from previous years retained at the end of this financial year (to which Reg 59E and 59F applied)	£0