



**CHESTERFIELD**  
BOROUGH COUNCIL

**Chesterfield Borough Council**

**Community Infrastructure Levy (CIL)  
Annual Report**

**Report for Financial Year 2017/18**

## **1.0 Introduction**

- 1.1 This report is Chesterfield Borough Council's Authority's Monitoring Report for the period covering 1<sup>st</sup> April 2017 – 31<sup>st</sup> March 2018.

## **2.0 Background**

- 2.1 The Community Infrastructure Levy (CIL) is a mechanism to allow local planning authorities to raise funds from new development, in order to contribute to the cost of infrastructure projects that are, or will be, needed to support new development.
- 2.2 The Community Infrastructure Levy Regulations 2010 (as amended) (Regulation 62) require a charging authority to prepare a report in specific items of CIL income and expenditure for each financial year. The report must be published by 31 December each year on the Borough Council's website. Parish and Town Councils must produce their own CIL reports (under Regulation 62A).
- 2.3 CIL took effect in Chesterfield Borough on all CIL-liable development which was granted from 1<sup>st</sup> April 2016. Therefore 2017/18 is the second financial year in which CIL has been charged and in which CIL payments were collected.
- 2.4 No expenditure took place in 2017/18 and therefore there is no expenditure to report. Future CIL expenditure will take place in accordance with a CIL Expenditure Strategy approved by Cabinet in July 2018, (after the 2017/18 reporting year.) <https://www.chesterfield.gov.uk/media/759153/cil-expenditure-strategy.pdf>  
The CIL Expenditure Strategy sets out the process which the Council will follow in identifying the specific items of infrastructure upon which CIL revenue will be spent in order to support growth and development across the Borough. In future reporting years where there are monies that have been spent/transferred, the AMR will set out the details.
- 2.5 CIL contributions only begin to be payable upon commencement of those CIL-liable schemes approved since 1<sup>st</sup> April 2016. There will inevitably be a time lag in this process. In the first charging year of the CIL scheme CIL revenues were received only from a very limited number of initial developments which were approved after 1<sup>st</sup> April 2016 and which have commenced on site. CIL revenues accelerated during the second CIL charging year as more CIL liable developments reached commencement stage. Table 1 below shows the CIL monies received in 2017/18 financial year.

**Table 1: CIL –Liable Development; Monies Received 2017/18**

<b>Planning application/ CIL Reference</b>	<b>Location (Ward/ Parish)</b>	<b>Invoices raised for CIL in 2017/18</b>	<b>Amount of CIL paid in 2017/18</b>	<b>Outstanding CIL to be paid in 2018/19</b>
CHE/16/00429/RET CIL/16/027	Middlecroft & Poolsbrook/ Staveley	£1,560	£1,560	0
CHE/16/00620/FUL CIL/16/030	St Leonards/ None	£99,760	£99,760	0
CHE/16/00518/FUL CIL/16/020	Linacre/ None	£395,520	£395,520	0
CHE/16/00245 CIL/16/014	West/ None	£10,320	£10,320	0
CHE/16/00282/FUL CIL/16/019	Hollingwood and Inkersall/ Staveley	£22,300	£22,300	0
CHE/17/00213/FUL CIL/17/055	St Helens/ None	£4,960	£4,960	0
CHE/17/00068/FUL CIL/17/037	Hollingwood and Inkersall/ Staveley	£4,700	£4,700	0
CHE/17/00263/FUL CIL/17/052	Brockwell/ None	£176,100	£176,100	0
CHE/16/00625/FUL CIL/16/031	Dunston/ None	£2,850	£2,850	0
CHE/17/00271/FUL CIL/17/046	Hollingwood and Inkersall/ Staveley	£12,750	0	£12,750
<b>Total CIL receipts collected</b>			<b>£718,070</b>	£12,750

2.6 A summary of the CIL scheme's performance during 2017/18 is provided in Table 2. A simplified version is provided in Table 3.

**Table 2: Summary of Chesterfield Community Infrastructure Levy Scheme 2017/18**

<b>Details</b>	<b>%</b>	<b>£</b>
<b>CIL Receipts 2017/18<sup>1</sup></b>		718,070
Cash		718,070
Land		0
Infrastructure		0
<b>CIL Receipts 2017/18</b>		718,070
CIL Expenditure 2017/18		0
Expenditure on Infrastructure <sup>2</sup>		0
Amount of CIL applied to repay money borrowed and items of infrastructure funded <sup>3</sup>		0
Amount of CIL applied to Administrative Expenditure <sup>4</sup>		35,903.50
Expenditure on infrastructure in non-parished areas <sup>5</sup>		0
Amount of CIL Receipts allocated for expenditure in non-parished areas <sup>5</sup>		79,150.50
Amount of CIL passed to a Staveley Town Council <sup>6</sup>		4,284.00
Amount of CIL passed to a Brimington Parish Council <sup>6</sup>		0
Total CIL Expenditure 2016/17 <sup>7</sup>		0
Total CIL Receipts for 2016/17 retained		574,456
<b>Details</b>		
CIL Receipts from previous years retained		18,635.80
Total CIL Receipts for 2016/17 retained from non-parished areas		1,291.40
CIL receipts from previous years retained from parished areas		0
<b>Total amount of CIL Receipts retained including non-parished areas 31.3.2017<sup>8</sup></b>		19,927.20
The amount of CIL to which an infrastructure payment relates <sup>9</sup>		0
The item of infrastructure to which the above payment relates		Not applicable

<sup>1</sup> Regulation 62 4(a) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the total CIL receipts for the reported year.

<sup>2</sup> Regulation 62 4(c)(i-iv) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report summary details of CIL expenditure for the reported year (other than those to which regulation 59E or 59F applied); and detail that expenditure by scheme.

<sup>3</sup> Regulation 62 4(c)(i-iv) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report summary details of CIL expenditure for the reported year (other than those to which regulation 59E or 59F applied); and detail that expenditure by scheme.

<sup>4</sup> Regulation 62 4(c)(i-iv) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report summary details of CIL expenditure for the reported year (other than those to which regulation 59E or 59F applied); and detail that expenditure by scheme.

<sup>5</sup> Regulation 62 4(c)(b) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the amount of CIL received and spent to which Regulation 59E or 59F applied during the reporting year.

<sup>6</sup> Regulation 62 4(c)(a) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the amount of CIL passed to any local Council under Regulation 59A or 59B and any person under Regulation 59(4).

<sup>7</sup> Regulation 62 4(b) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the total CIL expenditure for the reported year.

<sup>8</sup> Regulation 62 4(d) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the total amount of CIL receipts retained at the end of the reported year.

<sup>9</sup> Regulation 62 4(e) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a charging authority to report the amount of CIL to which each item of infrastructure payments relates.

**Table 3: Simplified table:**

**Chesterfield Community Infrastructure Levy Scheme 2017/18**

<b>Year</b>	<b>Total CIL receipts collected</b>	<b>Admin portion (5%)</b>	<b>Neighbourhood portion (15% (or £100 per dwelling))</b>	<b>Strategic portion (80%)</b>	<b>Amount spent</b>	<b>Amount retained and available 2016-17-2017-18</b>
<b>2017/18</b>	£718,070	£35,903.50	£83,434.50	£574,456	£0	£593,091.80