

APPENDIX 1

PART 1 – FOR PUBLICATION

COMMUNITY INFRASTRUCTURE LEVY (CIL) REGULATION 62 STATEMENT FOR FINANCIAL YEAR 2015/2016

The Community Infrastructure Levy (CIL) was introduced by the Planning Act 2008 as a planning charge available to local authorities in England and Wales. It came into force on the 6th April 2010 and is subject to regulation under the CIL Regulations 2010 (as amended) Dacorum Borough Council (DBC) started collecting CIL on the 1st July 2015 and operates as the Charging Authority collecting CIL for development projects within its administrative area.

This statement has been prepared by the Council's Infrastructure Officer in accordance with Regulation 62 and sets out the following details for financial year 2015/16:

- a) The Council received a total of £65,119.35 in CIL receipts during the financial year 2015/16¹.
- b) The Council did not spend any of its CIL receipts during the financial year.
- c) Some £3,255.96 was set aside to cover the costs relating to the administration of the CIL charge. This amounts to some 5%² of all CIL receipts over the period and is being used to reimburse CIL software costs (£16,950) and subscriptions (£2,415).

The following sums were set aside under the Neighbourhood Proportion and either passed to local councils or held for ward councillors in accordance with Regulation 59.

Neighbourhood Area	Sum Received
Apsley and Corner Hall	£1,657.40
Bennetts End	£2,440.50
Grovehill	£1,440.00
Markyate Parish Council	£4,230.00
Total	£9,767.90

No expenditure of these sums has been reported back to Dacorum Borough Council and it is therefore assumed that such sums remained unspent as of the 31st March 2016.

- d) The Council has retained all of its CIL receipts from 2015/16 with a view to allocating these to appropriate infrastructure projects from April 2017.
- e) The Council did not accept any infrastructure payments in lieu of CIL receipts during the reporting year.

¹ The annual accounts reported a higher sum of £76,434.87 as CIL receipts for 2015/16 however this figure includes sums for which a Demand Notice has been issued.

² This is the maximum percentage of CIL which may be allocated to this purpose under Regulation 61 of the CIL Regulations 2010 (as amended)

PART 2 – FOR INFORMATION

NEIGHBOURHOOD CIL RECIEPTS 1ST APRIL 2016 TO 30TH SEPTEMBER 2016

Neighbourhood Area	Sums Received
Apsley and Corner Hall	£9,256.89
Berkhamsted Town Council	£8,130.50
Flamstead Parish Council	£861.75
Great Gaddesden Parish Council	£2,804
Kings Langley Parish Council	£243.60
Markyate Parish Council	£2,128.05
Tring Town Council	£1,138.95
Woodhall Farm	£686.25
Total	£25,250.54