

**Rotherham  
Community  
Infrastructure  
Levy**

**Annual Report**

**2018/19**

# **Rotherham Metropolitan Borough Council**

## **Community Infrastructure Levy (CIL)**

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#### **1. Introduction**

- 1.1 Rotherham Metropolitan Borough Council is a Charging Authority for the Community Infrastructure Levy (CIL). The CIL Charging Schedule came into effect on 3 July 2017.
- 1.2 Further information is available on the Council's website at [www.rotherham.gov.uk/cil](http://www.rotherham.gov.uk/cil)

#### **2. Reported year**

- 2.1 The CIL Regulations require charging authorities to produce an annual report on CIL income collected, and what it has been spent on. The report must cover the financial year ending on 31 March, and must be published no later than 31 December following the end of the reported year.
- 2.2 This report on Rotherham's CIL charge covers 1 April 2018 to 31 March 2019.
- 2.3 Appendix 1 provides a summary table of CIL income and expenditure for the reported year.

#### **3. Payments to parish and town councils**

- 3.1 The CIL Regulations require 15% of the CIL collected within a local area to be retained for spending on infrastructure within that local area. Where there is a neighbourhood plan in place this increases to 25%. The charging authority must pass on this proportion of CIL income collected from development within the local area to the relevant parish or town council.
- 3.2 The CIL Regulations make provision for where this duty does not apply, namely for CIL income arising from development in non-parished areas. In that case, the charging authority has wider spending powers in relation to those non-parished areas.
- 3.3 Appendix 2 provides a summary table of the proportion of CIL passed on to parish or town councils within Rotherham Borough for the reported year. Payments are made twice yearly, in line with the CIL Regulations.

NB: the CIL Regulations were amended on 1 September 2019, requiring charging authorities to publish an Infrastructure Funding Statement by 31 December 2020. For consistency, this 2018/19 annual report follows the format required by the previous regulations as they were in force during the reported year. The Council will publish an Infrastructure Funding Statement in the new format in December 2020.

## Appendix 1: Summary of CIL income and expenditure

| CIL Reg 62 ref* | Description   | 2018/19            |
|-----------------|---|--------------------|
| 3               | Land payments made in respect of CIL, and CIL collected by way of a land payment which has not been spent at the end of the reported year: (a) development consistent with a relevant purpose has not commenced on the acquired land; or (b) the acquired land (in whole or in part) has been used or disposed of for a purpose other than a relevant purpose; and the amount deemed to be CIL by virtue of regulation 73(9) has not been spent | Nil                |
| 4(a)            | Total CIL receipts  | £229,947.35        |
| 4(b)            | Total CIL expenditure   | Nil                |
| 4(c) (i)        | The items of infrastructure to which CIL (including land payments) has been applied   | n/a                |
| 4(c) (ii)       | The amount of CIL expenditure on each item  | n/a                |
| 4(c) (iii)      | The amount of CIL applied to repay money borrowed, including any interest, with details of the infrastructure items which that money was used to provide (wholly or in part)  | Nil                |
| 4(c) (iv)       | The amount of CIL applied to administrative expenses pursuant to regulation 61, and that amount expressed as a percentage of CIL collected in that year in accordance with that regulation  | £11,497.37<br>(5%) |
| 4 (ca) (i)      | The amount of CIL passed to any parish/town council under regulation 59A (CIL passed to local authorities) or 59B (land and infrastructure payments)  | £34,222.09         |
| 4 (ca) (ii)     | The amount of CIL passed to any person under regulation 59(4) (to another person for that person to apply to funding the provision, improvement, replacement, operation or maintenance of infrastructure)   | Nil                |
| 4 (cb) (i)      | The amount of CIL receipts under regulations 59E and 59F which have been recovered from a parish/town council because it has not been spent within five years of receipt, or money that has not been spent in areas where there is no parish/town council (e.g. parish meeting).  | £270               |
| 4 (cb) (ii)     | The items to which the CIL receipts to which regulations 59E and 59F applied have been applied  | n/a                |
| 4 (cb) (iii)    | The amount of expenditure on each item  | n/a                |
| 4 (cc) (i)      | The total value of CIL receipts requested from each parish/town council under a notice served in accordance with regulation 59E   | Nil                |
| 4 (cc) (ii)     | Any funds not yet recovered from councils at the end of the reporting year following a notice served in accordance with regulation 59E  | Nil                |
| 4 (d) (i)       | The total amount of CIL receipts retained at the end of the reported year, other than those to which regulation 59E and 59F applied (Total CIL receipts minus: 5% admin, CIL passed to parishes and 15% of CIL receipts in non-parished areas not yet spent)  | £183,957.89        |
| 4 (d) (ii)      | CIL receipts from previous years retained at the end of the reporting year other than those to which regulation 59E or 59F applied  | Nil                |
| 4 (d) (iii)     | CIL receipts for the reported year to which regulation 59E or 59F applied retained at the end of the reporting year   | £270               |
| 4 (d) (iv)      | CIL receipts from previous years to which regulation 59E or 59F applied retained at the end of the reported year  | Nil                |
| 4 (e) (i)       | In relation to any infrastructure payments accepted, the items of infrastructure to which the infrastructure payments relate  | n/a                |
| 4 (e) (ii)      | In relation to any infrastructure payments accepted, the amount of CIL to which each item of infrastructure relates   | Nil                |

\*Reg 62 is now deleted but the table format is retained for the 2018/19 report for consistency.

## Appendix 2: Summary of CIL passed to parish and town councils

| Parish/town council* | October 2018 | April 2019 | Total 2018/19 |
|----------------------|--------------|------------|---------------|
| Anston               | -            | £981.00    | £981.00       |
| Aston cum Aughton    | £319.50      | £319.50    | £639.00       |
| Catcliffe            | -            | £29,151.00 | £29,151.00    |
| Dinnington           | -            | £92.25     | £92.25        |
| Thrybergh            | -            | £607.48    | £607.48       |
| Wickersley           | -            | £2,751.38  | £2,751.38     |
| Total                | £319.50      | £33,902.59 | £34,222.09    |

\*Only those parish and town councils that received CIL for the reported year are shown.

