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**South Norfolk Community Infrastructure Levy (CIL) report for 1st April 2018 to 31st March 2019**

Regulation 62 of The Community Infrastructure Regulations 2010 (as amended) requires a “charging authority” (South Norfolk) to prepare a report for any financial year for which it collects CIL.

**\* See Greater Norwich Infrastructure Investment Fund for the whole Greater Norwich Area**

**Reporting Information as required by the Community Infrastructure Levy Regulation 62(4) for the year 2018 to 2019 for South Norfolk Council**

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| **Regulation 62** | **Description** | **Amount** |
| 4(a) | Total CIL receipts | £3,857,929.23 |
| (b) | Total CIL expenditure | **\*** |
| (c)(i) | The items of infrastructure to which CIL has been applied | **\*** |
| (ii) | Amount of CIL expenditure on each item | **\*** |
| (iii) | Amount of CIL applied to repay money borrowed | \* |
| (iv) | Amount of CIL applied to administrative expenses | £192,896.46 |
| 4(ca) (i) | Amount of CIL passed to any Local Council (reg 59A or 59B) (payments made Oct 18 & Apr 19) | £574,781.33 |
| (ii) | Amount of CIL passed to any individual (reg 59(4)) | NONE |
| 4(cb) | Summary details of the receipt and expenditure of CIL to which regulations 59E or 59F applied. | See Parish Table |
| (i) | The total CIL receipts that regulations 59E or 59F applied to | £26,053.29 |
| (ii) | The items to which the CIL receipts to which regulations 59E and 59F have been applied to | NONE |
| (iii) | The amount of expenditure on each item | NONE |
| 4(cc) | Summary details of any notices served in accordance with regulation 59E | NONE |
| 4(d)(i) | The total amount of CIL receipts retained at the end of the reported year, other than those to which reg 59E or 59F applied | NONE |
| (ii) | CIL receipts from previous years retained at the end of 2017/18 other than those to which regulation 59E or 59F applied | NONE |
| (iii) | CIL receipts for the reported year to which regulation 59E or 59F applied retained at the end of the reported year | £3908.00 |
| (iv) | CIL receipts from previous years to which regulation 59E or 59F applied retained at the end of the reported year | £2492.55 |
| 4(e) | Infrastructure payments | None |

**CIL Payments made to Parishes for Financial Year 2018/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Parish | Gross Amount received | 15% to Parish | 25% to Parish | Retained by SNC |
| Aldeby | £765.33 | £114.80 |  |  |
| Alpington | £2,410.23 | £361.53 |  |  |
| Ashby St Mary | £8,166.45 | £1224.97 |  |  |
| Ashwellthorpe | £24,255.70 | £3638.36 |  |  |
| Aslacton | £3,172.73 | £475.82 |  |  |
| Barford | £12,860.76 | £1929.11 |  |  |
| Bawburgh | £9,970.68 | 1495.60 |  |  |
| Bergh Apton | £63,470.89 | £9520.63 |  |  |
| Bracon Ash & Hethel | £17,265.12 | £2589.76 |  |  |
| Bressingham | £40,351.26 | £6052.70 |  |  |
| Brockdish | £3,169.62 | £475.44 |  |  |
| Brooke | £81,186.61 | £12,178.00 |  |  |
| Broome | £36,744.64 | £5,511.70 |  |  |
| Bunwell | £11,455.24 | £1718.29 |  |  |
| Burston & Shimpling | £22,925.02 | £3438.75 |  |  |
| Carleton Rode | £5,705.32 | £855.80 |  |  |
| Colney | £22,036.37 |  |  | £3305.46 |
| Costessey | £114,420.57 | £17,163.09 |  |  |
| Dickleburgh | £122,477.79 | £18,371.68 |  |  |
| Diss | £484,797.37 | £72,719.62 |  |  |
| Earsham | £633.92 | £95.09 |  |  |
| Framingham Pigot | £3000 |  |  | £450.00 |
| Geldeston | £122,210.25 | £18,331.54 |  |  |
| Gissing | £12938.52 | £1,940.78 |  |  |
| Great Moulton | £23,871.52 | £3,580.72 |  |  |
| Hales | £15,583.97 | £2,337.60 |  |  |
| Hempnall | £4,053.60 | £608.04 |  |  |
| Hingham | £8057.44 | £1,208.62 |  |  |
| Ketteringham | £4,355.59 | £653.33 |  |  |
| Kirby Cane | £6347.09 | £952.06 |  |  |
| Little Melton | £137,602.62 | £20,640.40 |  |  |
| Loddon | £2,938.44 | £440.77 |  |  |
| Marlingford & Colton | £33,450.03 | £5,017.50 |  |  |
| Morningthorpe & Fritton | £2,637.39 | £395.61 |  |  |
| Poringland | £1,063,739.85 | £159,560.98 |  |  |
| Pulham Market | £1,426.33 | £213.95 |  |  |
| Pulham St Mary | £91,818.22 | £13,772.73 |  |  |
| Redenhall with Harleston | £45,680.56 | £6,852.09 |  |  |
| Rockland St Mary | £61,832.36 | £9,274.85 |  |  |
| Runhall | £1,347.09 | £202.06 |  |  |
| Seething | £15,006.17 | £2,250.93 |  |  |
| Spooner Row | £175,989.55 | £26,398.43 |  |  |
| Starston | £2132.89 | £319.93 |  |  |
| Stockton | £1016.92 |  |  | £152.54 |
| Stoke Holy Cross | £553,131.25 | £82,969.68 |  |  |
| Surlingham | £75,628.52 | £11,344.28 |  |  |
| Swainsthorpe | £24,365.02 | £3,654.76 |  |  |
| Thurlton | £32,736.24 | £4,910.44 |  |  |
| Thurton | £686.75 | £103.01 |  |  |
| Tibenham | £508.46 | £76.27 |  |  |
| Tivetshall St Margaret | £9,108.02 | £1366.20 |  |  |
| Wortwell | £3,895.99 | £584.40 |  |  |
| Wreningham | £2,377.22 | £356.58 |  |  |
| Wymondham | £230,213.74 | £34,532.05 |  |  |
| Total | £3,857,929.23 | £574,781.33 |  | £3908.00 |

Total receipts received by SNC £3,857,929.23

Total amount to parish/town Councils £574,781.33

Total for administration £192,896.59

Total passed to GNIIF £3,086,343.31

Total retained by SNC £3,908.00

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| **South Norfolk Council Parish CIL Expenditure 1 April 2018 to 31 March 2019** | | | | |
|  |  |  |  | |
| **Parish** | **Project** | **Expenditure** | |
| Aldeby | Grounds maintenance | £114.80 | |
| Bressingham | Speed signs  Litter bins  3 new notice boards  No litter signs  Village hall lighting | £853.60  £670.00  £565.00  £1,066.20  £1,063.05 | |
| Bunwell | Playground equipment repair and renew  New parish noticeboard  Commemorative bench  Cabinet for defibrillator | £1,260.00  £495.00  £722.00  £720.00 | |
| Caistor St Edmund | SAM2 machine  Grounds care equipment  Personal protective equipment  Bulbs for raking pit | £850.00  £1,060.83  £149.75  £266.24 | |
| Cringleford | Street light replacement | £24,044.00 | |
| Dickleburgh & Rushall | Refurbishment of VC Ladies toilets | £9,633.98 | |
| Gillingham | Enhancement of outside seating area of village hall | £450.00 | |
| Hales | Provision of play equipment | £3,466.21 | |
| Heckingham | Provision of play equipment | £2,896.84 | |
| Hellington | Purchase of bench | £227.44 | |
| Hethersett | Refurbishment & installation of seating for bus shelter | £1,629.42 | |
| Loddon | Skate park | £5,405.51 | |
| Long Stratton | Pavillion project | £5,101.09 | |
| Norton Subcourse | Parish Council notice board | £409.00 | |
| Pulham St Mary | Contribution towards playground equipment | £1,567.08 | |
| Rockland St Mary | Fencing to develop area at Black Horse dyke car park | £323.46 | |
| Saxlingham Nethergate | Maintenance of railings around war memorial | £439.61 | |
| Surlingham | Repairs to Parish hall | £13,869.97 | |
| Swardeston | 50% cost of speed awareness machine  Additional waste bin on Swardeston Common | £1,672.50  £246.00 | |
| Tasburgh | Grit bin for top of Church Hill | £99.45 | |
| Tharston & Hapton | Bus shelter  Waste bins | £736.16  £152.96 | |
| Tibenham | Boardwalk installed on footpath | £132.56 | |
| Tivetshall St Margaret | CCTV over playing field and play equipment  Speed awareness monitoring equipment | £1,500.00  £859.75 | |
| Wreningham | New windows at village hall  Contribution to SAM2 machine  Contributions to community projects | £3,480.00  £1,675.00  £1,507.50 | |
| Wymondham | Becketswell -footpath construction  Ketts Park – new office build | £11,899.00  £48,053.13 | |
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Nb. Based on information supplied by Town and Parish Council’s at time of production of report

**CIL receipts retained by South Norfolk Council Expenditure 1 April 2018 to 31 March 2019**

No Expenditure in this period