

Borough Council of King's Lynn and West Norfolk

CIL Income and Expenditure Report - Financial Year 2016/2017

This report covers the period from 01 April 2016 to 31 March 2017.

The Borough Council of King's Lynn and West-Norfolk did not receive any CIL payments up to 31 March 2017.

CIL Receipts 2016/2017	Amount
Cash	£0
Land	£0
Total	£0

In accordance with Regulation 61(3)(a) the Council have applied CIL against administration fees. These fees will be recovered using CIL payments in years one to three, the total amount of CIL that may be applied to administrative expenses incurred during those three years, and any expenses incurred before the charging schedule was published, shall not exceed 5% of CIL collected over the three year period. The fees will be recovered when CIL payments are received.

CIL Expenditure 2016/2017	Amount
Infrastructure	£0
Applied to repay money borrowed	£0
Administrative expenses	£36,773.85
Passed to town/parish councils	£0

62 (4) (c)	Summary details of CIL expenditure during the reported year other than in relation to CIL to which Regulations 59E and 59F applied (i.e. excludes funding passed to local councils):											
62 (4) (c) (iv)	Amount of CIL applied to administrative expenses pursuant to Regulation 61 (5% of CIL , and that amount expressed as a percentage of CIL collected in that year in accordance with that regulation broken down as follows:	£36,773.85										
	<table> <tr> <td>Staff Salaries:</td> <td>£21,504.13</td> </tr> <tr> <td>Staff Training:</td> <td>£4.93</td> </tr> <tr> <td>Benchmarking Travel Expenses:</td> <td>£39.81</td> </tr> <tr> <td>CIL Inspector Fees:</td> <td>£14,704.98</td> </tr> <tr> <td>Public Press Notices:</td> <td>£520.00</td> </tr> </table>	Staff Salaries:	£21,504.13	Staff Training:	£4.93	Benchmarking Travel Expenses:	£39.81	CIL Inspector Fees:	£14,704.98	Public Press Notices:	£520.00	
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