

London Borough of Barking and Dagenham

CIL Monitoring Report for financial year 2016/17

1 April 2016 to 31 March 2017

LBBD CIL Summary 2016/17	
Total CIL receipts for the reported year	£1,351,173.13
Total CIL carried over from 2015/16	£1,875.00
Total CIL expenditure for reported year	£0
Total amount of CIL applied to administrative expenses pursuant to Regulation 61	£67,551.15
Above as a percentage of CIL collected in the reported year	5%
Total CIL retained at the end of the reported year	£1,283,621.98

Breakdown of CIL Receipts (All years)				
	Total CIL Received	CIL Retained for administration (5%)	Neighbourhood Proportion (15%)	CIL for Strategic Projects
2015/16	£1,875.00	£93.75	£267.19	£1,514.06
2016/17	£1,351,173.13	£67,551.15	£192,543.31	£1,091,078.67
Total all years	£1,353,048.13	£67,644.90	£192,810.50	£1,092,592.73