



## Chiseldon Parish Council CIL Report: 1<sup>st</sup> April 2023 – 31<sup>st</sup> March 2024

Regulation 121B Reference	Description	Response
2(a)	Total CIL receipts for the reported year	£62,030.30
2(b)	Total CIL expenditure for the reported year	£763.95
2(c)	Summary of CIL expenditure during the reported year including- i) The items to which CIL has been applied ii) The amount of CIL expenditure on each item	Hodson defib incl delivery - £763.95 Rec Hall Improvement Project - £0.00
2(d)	Details of any notices received in accordance with Regulation 59E, including-  i) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year;  ii) The total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the District Council by the end of the reported year	£0.00   £0.00
2(e)(i)	The total amount of CIL receipts for the reported year retained at the end of the reported year	£61,266.55
2(e)(ii)	The total amount of CIL receipts from previous years retained at the end of the reported year	£0.00
Details of projects to which CIL funding has been applied*		Rec Hall Improvement project - £61,266.55

### CIL Neighbourhood Proportion Monitoring Report for Chiseldon Parish Council for financial year 2023-24

121B (2)(e)(ii) Retained CIL receipts unspent carried over from previous financial year	£0.20
121B (2)(a) The total CIL receipts for the reported year;	£62,030.30
Total CIL unallocated from previous year	£0.20
Combined total CIL NP available to allocate in 2023-24	£62,030.50

121B (2)(b) The total CIL expenditure for the reported year **£763.95**

Amount unallocated **£0.00**  
Total amount unspent rolling forward to next financial year **£61,266.55**

**Table A: Reg 121B (2) (c) List of CIL Funded Projects by the Local Council and their Status**

Item CIL applied to Project name CIL Reg 1221B (2)(c) (i)	Total CIL NP allocated to project (£)	Date allocated	Project start date	Anticipated end/ completion date	Amount spent previous financial year 2022-23	Amount spent financial year 2023-24 CIL Reg 121B (2)(c) (ii)	Allocated but unspent balance at end of financial reporting year
Hodson defib incl delivery	£763.95			12-Dec-23	£0.00	763.95	£0.00
Rec Hall Improvement project	£69,476.55				£8,210.00	£0.00	£61,266.55
	<b>£70,240.50</b>			<b>TOTAL</b>	<b>£8,210.00</b>	<b>£763.95</b>	<b>£61,266.55</b>