Regulation 62A Monitoring Report for Parish and Town Councils

Central Swindon South Parish Council 2019-20

Regulation 62A Reference	Description	Response
2(a)	Total CIL receipts for the reported year	£86,372.75
2(b)	Total CIL expenditure for the reported year	£3,247.65
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	Broadgreen Landscaping Works £1,602.65 VE Day Memorial Clean £1,645
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	Nil Nil
2(e)(i)	The total amount of CIL receipts for the reported year retained at the end of the reported year	£86,372.75
2(e)(ii)	The total amount of CIL receipts from previous years retained at the end of the reported year	£28,736.48
Details of projects to which CIL funding has been applied*		n/a

Total Receipts for 2017-18	66,649.57
Total Receipts for 2018-19	22,242.81
Total Receipts for 2019-20	86,372.75
Total CIL Available 2019-20	175,265.13
Total Spend 2017-18	-
Total Spend 2018-19	60,155.90
Total Spend 2019-20	3,247.65
Allocated but Not Spent	-
Total Amount Available 2020-21	111,861.58

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