



CIL Neighbourhood Proportion Monitoring Report for Wroughton Parish Council for financial year 2018-19

62A (2)(e)(ii)	Retained CIL receipts unspent carried over from previous financial year	£52,943.57
62A (2)(a)	The total CIL receipts for the reported year;	£12,589.18
	Total CIL unallocated from previous year	£52,943.57
	Combined total CIL NP available to allocate in 2018-2019	£65,532.75
62A (2)(b)	The total CIL expenditure for the reported year	£7,997.00
Amount unallocated		£11,578.65
Total amount unspent rolling forward to next financial year		£57,535.75

Table A: Reg 62A (2) (c) List of CIL Funded Projects by the Local Council and their Status

Item CIL applied to Project name CIL Reg 62A (2)(c) (i)	Total CIL NP allocated to project (£)	Date allocated	Project start date	Anticipated end/ completion date	Amount spent previous financial year 2017-18	Amount spent financial year 2018-19 CIL Reg 62A (2)(c) (ii)	Allocated but unspent balance at end of financial reporting year
CCTV Weir Field	£2,202.50	16-Jul-18	29-Sep-18	01-Aug-19	£0.00	1,297.00	£905.50
Maunsell Way (Architect)	£15,025.00	18-Feb-19	01-May-19	2023	£0.00	£6,100.00	£8,925.00
Boness Road Play Area (plans & surveys)	£1,440.00	18-Feb-19	01-Mar-19	2021	£0.00	£600.00	£840.00
Boness Road Play Area (installations)	£15,000.00	18-Feb-19	01-Mar-19	2021	£0.00	£0.00	£15,000.00
Thorney Park Play Area (installations)	£15,000.00	18-Feb-19	01-Mar-19	2021	£0.00	£0.00	£15,000.00
CCTV Maunsell Way	£1,286.60	18-Feb-19	01-Sep-19	01-Sep-19	£0.00	£0.00	£1,286.60
Telephone Boxes	£3,000.00	18-Feb-19	01-Mar-19	2021	£0.00	£0.00	£3,000.00
Maunsell Way (VAT)	£1,000.00	18-Mar-19	01-May-19	2023	£0.00	£0.00	£1,000.00
	£53,954.10		TOTAL		£0.00	£7,997.00	£45,957.10

Total Allocated to projects this financial year only **£53,954.10**

Reg 62A (e) (i)	Total amount retained at the end of the report year received in the reporting year 2018 - 2019	-£48,351.39
Reg 62A (e) (ii)	Total amount retained at the end of the report year received in previous CIL reporting year 2017 - 2018	£44,946.57

62A(d) Details of CIL notices received under Reg 59E (SBC Repayment Requests)

- (i) not applied to support development within 5 years of receipt, or has applied otherwise and in accordance with 59C - Application of CIL by Local Councils
- (ii) has applied otherwise and in accordance with 59C - Application of CIL by Local Councils

Reg 62A (d) (i)	Number of CIL Notices received by CIL Local Council in reported financial year	0
Reg. 62A (d) (ii)	Number of CIL Notices received by CIL Local Council with unpaid balances (including reporting financial year)	0

Reg 62A (d) (i)	Total value on CIL Reg 59E notices served in reporting year	£0.00
Reg 62A (d) (ii)	Total amount unpaid from all CIL Reg 59E notices served (by end of reporting year)	£0.00

Table B: Reg 62A (2)(d) (i) Containing information on CIL Reg 59E notices received (served by SBC) in the reporting year

Financial year	Notice date	Amount on notice (£)	Reason for issue of notice	Paid (Y/N/Partially)	Amount Paid (£)	Date paid	Unpaid balance by 31st March (£)
TOTALS		£0.00			£0.00		£0.00

Table C: Reg 62A (2)(d) (ii) Containing information on CIL Reg 59E notices received (served by SBC) in previous reporting years rolled forward from previous financial years with unpaid balances

Financial year	Notice date	Amount on notice (£)	Reason for issue of notice	Paid (Yes/No)	Amount Paid (£)	Date paid	Unpaid balance by 31st March (£)
TOTALS		£0.00			£0.00		£0.00

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