



Parish Clerk and Responsible Financial Officer: Marion Fox Goddard

Fernwood Village Hall  
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Fernwood  
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## Community Infrastructure Levy

### Monitoring Report 2020/2021

This report is published pursuant to Regulation 62A of the Community Infrastructure Levy Regulations 2010 and covers the financial year which commenced on 1st April 2020.

#### CIL Receipts

Development Reference	Development	CIL received
18/02304/FUL	Newlands	£4738.99
18/00953/FUL	Denny Close	£4361.65
18/00526/RMAM	Barratts	£183,220.12
<b>Total CIL Received in year</b>		<b>£192,320.76</b>

#### CIL Expenditure

Project	CIL expended
Village Hall Improvements (loft insulation, new work surfaces)	£3190.00
<b>Total CIL Expended in year</b>	<b>£3190.00</b>

#### CIL Reserve Balance

Project	Amount
CIL receipts from previous years (opening balance)	£0.00
CIL expenditure in current years from previous year funds	£0.00
CIL retained from previous years	£0.00
CIL receipts for current year balance	£192,320.76
CIL expenditure in current year from current year funds	£3190.00
CIL retained for current year	£189,130.76
<b>CIL Balance at year end</b>	<b>£189,130.76</b>



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### Monitoring Report 2021/2022

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#### CIL Receipts

Development Reference	Development	CIL received
18/00526/RMAM	Barratts	£59,615.59
<b>Total CIL Received in year</b>		<b>£59,615.59</b>

#### CIL Expenditure

Project	CIL expended
Replacement/New dog bins	£655.20
Signage for Playpark	£729.60
Village Hall ownership transfer to Fernwood Parish Council	£2695.00
Woodland purchase (land, legal)	£22,727.50
Youth Club	£4386.00
<b>Total CIL Expended in year</b>	<b>£31,193.30</b>

#### CIL Reserve Balance

Project	Amount
CIL receipts from previous years (opening balance)	£189,130.76
CIL expenditure in current years from previous year funds	£31,193.30
CIL retained from previous years	£157,937.46
CIL receipts for current year balance	£59,615.59
CIL expenditure in current year from current year funds	£0.00
CIL retained for current year	£59,615.59
<b>CIL Balance at year end</b>	<b>£217,553.05</b>



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## Community Infrastructure Levy

### Monitoring Report 2022/2023

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#### CIL Receipts

Development Reference	Development	CIL received
19/02125/RMAM	David Wilson Homes	£192,754.47
18/00526/RMAM	Barratts	£282,548.86
21/01256/RMAM	David Wilson Homes	£406,882.32
19/01053/RMAM	Larkfleet (Allison Homes)	£82,152.57
<b>Total CIL Received in year</b>		<b>£964,338.22</b>

#### CIL Expenditure

Project	CIL expended
Coat of Arms	£14,555.00
Dale Crescent	£4862.00
Defibrillators	£318.00
Highways	£2492.58
Village Hall	£3040.79
Costall Woods	£14,179.51
Youth Club	£1731.23
<b>Total CIL Expended in year</b>	<b>£41,179.12</b>

#### CIL Reserve Balance

Project	Amount
CIL receipts from previous years (opening balance)	£217,553.05
CIL expenditure in current years from previous year funds	£41,179.11
CIL retained from previous years	£176,373.94
CIL receipts for current year balance	£964,338.22
CIL expenditure in current year from current year funds	£0.00
CIL retained for current year	£964,338.22
<b>CIL Balance at year end</b>	<b>£1,140,712.16</b>