



**CIL Regulation 62A Monitoring Report for Parish and Town Councils within Swindon Borough Council  
CIL Charging Schedule Area  
Parish Report on CIL Neighbourhood Proportion for 2018/19 Financial Year - Haydon Wick Parish Council**

<b>Regulation 62A Reference</b>	<b>Description</b>	<b>Response</b>
2(a)	Total CIL receipts for the reported year	£1962.40
2(b)	Total CIL expenditure for the reported year	£0
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	£0
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	N/A
2(e)(i)	The total amount of CIL receipts for the reported year retained at the end of the reported year	£1962.40
2(e)(ii)	The total amount of CIL receipts from previous years retained at the end of the reported year	£647.21
Details of projects to which CIL funding has been applied*	Projects earmarked to spend in 2019/2020 financial year (see attached table for details)	

Retained CIL receipts unspent carried over from 2016/17	£2,151.47
Receipts for 2017/18	£ 225.26
Receipts for 2018/19	£1,962.40
<b>Total budget 2018/2019</b>	<b>£4,339.13</b>
Total expenditure for reported year (2018/19)	£1,729.52
Amount unallocated	£ 0.00
Total amount unspent rolling forward to next financial year (2019/20)	<b>£2,609.61</b>

<b>Table A: Reg 62A (2) (c) List of CIL Funded Projects by the Local Council and their Status</b>									
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 2015-16	Amount spent previous financial year 2016-17	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
Installation of barriers at leisure garden	£1729.52	December 2018			£0	£0	£0	£1729.52	
Play park repairs	£272.55		April 2019	March 2020	£0	£0	£0	£0	£272.55
Installation of bus hard standings	£2337.06		August 2019	September 2019	£0	£0	£0	£0	£2337.06