



**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 2019/20 Financial Year - Haydon Wick Parish Council**

Regulation 62A Reference	Description	Response
2(a)	Total CIL receipts for the reported year	£191.15
2(b)	Total CIL expenditure for the reported year	£2801.12
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	£0
2(e)(ii)	The total amount of CIL receipts from previous years retained at the end of the reported year	£0
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 2018/19	£2,609.61
Receipts for 2019/20	£ 191.51
Total budget 2019/2020	£2801.12
Total expenditure for reported year (2019/20)	£2,801.12
Amount unallocated	£ 0.00
Total amount unspent rolling forward to next financial year (2020/21)	£ 0.00

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 2016-17	Amount spent previous financial year 2017-18	Amount spent financial year 2018-19 CIL Reg 62A (2)(c) (ii)	Amount spent financial year 2019-20 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	£1,729.52	£0	£0
Play park repairs	£272.55	April 2019	April 2019	March 2020	£0	£0	£0	£272.55	£0
Installation of bus hard standings	£2528.57	August 2019	August 2019	September 2019	£0	£0	£0	£2528.57	£0