

**End of year**

## **CIL Reports – FLORE PARISH COUNCIL**

### **Regulation 62A Monitoring Report for Parish and Town Councils**

**Financial Year – 2024/2025 (1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025)**

<b>Regulation 62A Reference</b>	<b>Description</b>	<b>Response</b>
2(a)	Total CIL receipts for the reported year	0
2(b)	Total CIL expenditure for the reported year	861.00
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	Bus shelter seat 861.00
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	0
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	1698.16

## Financial Year – 2023/2024 (1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024)

Regulation 62A Reference	Description	Response
2(a)	Total CIL receipts for the reported year	2559.16
2(b)	Total CIL expenditure for the reported year	0
2(c)	Summary of CIL expenditure during the reported year including- iii) The items to which CIL has been applied iv) The amount of CIL expenditure on each item	0
2(d)	Details of any notices received in accordance with Regulation 59E, including- iii) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year; iv) 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	0
2(e)(i)	The total amount of CIL receipts for the reported year retained at the end of the reported year	2559.16
2(e)(ii)	The total amount of CIL receipts from previous years retained at the end of the reported year	0

## Financial Year – 2022/2023 (1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023)

Regulation 62A Reference	Description	Response
2(a)	Total CIL receipts for the reported year	0
2(b)	Total CIL expenditure for the reported year	4078.21
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	Detail of expenditure is below
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	0
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

### Summary of expenditure

4 x Union flags	£ 412.00
Replacement benches for older wooden ones in village	£3005.88
Fitting of these benches	£ 450.00
Replacement dog bins	£ 293.12
Hand tools for memorial garden and wildflower areas	£ 129.39

## Financial Year – 2021/2022 (1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022)

Regulation 62A Reference	Description	Response
2(a)	Total CIL receipts for the reported year	0
2(b)	Total CIL expenditure for the reported year	0
2(c)	Summary of CIL expenditure during the reported year including- v) The items to which CIL has been applied vi) The amount of CIL expenditure on each item	0
2(d)	Details of any notices received in accordance with Regulation 59E, including- v) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year; vi) 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	0
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	4078.21

## Financial Year – 2020/2021 (1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021)

Regulation 62A Reference	Description	Response
2(a)	Total CIL receipts for the reported year	0
2(b)	Total CIL expenditure for the reported year	0
2(c)	Summary of CIL expenditure during the reported year including- vii) The items to which CIL has been applied viii) The amount of CIL expenditure on each item	0
2(d)	Details of any notices received in accordance with Regulation 59E, including- vii) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year; viii) 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	0
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	4078.21

## Financial Year – 2019/2020 (1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020)

Regulation 62A Reference	Description	Response
2(a)	Total CIL receipts for the reported year	4,078.21
2(b)	Total CIL expenditure for the reported year	0
2(c)	Summary of CIL expenditure during the reported year including- ix) The items to which CIL has been applied x) The amount of CIL expenditure on each item	0
2(d)	Details of any notices received in accordance with Regulation 59E, including- ix) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year; x) 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	0
2(e)(i)	The total amount of CIL receipts for the reported year retained at the end of the reported year	4,078.21
2(e)(ii)	The total amount of CIL receipts from previous years retained at the end of the reported year	0