

Neighbourhood CIL Reporting Template

Notton Parish Council

Financial Report for Community Infrastructure Levy Funds received and spent.

Parish Council: Notton Parish Council

A.	Amount of CIL Funding Received 1st April 2023 to 31st March 2024	
Payment 1 April 2023	£0.00	
Payment 2 October 2024	£0.00	
Total payments 2023-2024	£0.00	

B.	Total CIL Expenditure 1st April 2023- 31st March 2024.	
	Please update	
Hanging baskets	2023-2024	£1,617.00
Christmas Trees	2023-2024	£386.00

C.	Items purchased or funded by CIL Funds.	
Date	Item	Amount
	Please update	
Hanging baskets	2021-2022	£2,140.00
Electronic speed sign	2022-2023	£590.00
Christmas Trees	2022-2023	£1,093.00
Hanging baskets	2023-2024	£1,617.00
Christmas Trees	2023-2024	£386.00

Date re-paid	Reason	Amount

E.	CIL Receipts retained from previous years. Year Received	
CIL Payments made to Notton PC		Amount
Payment 2016-2017	£600.70	
Payment 2017 -2018	£5,354.72	
Payment 2018-2019	£0.00	
Payment 2019-2020	£0.00	
Payment 2020-2021	£0.00	
Payment 2021-2022	£0.00	
Payment 2022-2023	£4,894.72	
Payment 2023-2024	£0.00	
Total CIL Receipts received by Notton PC	£10,850.14	
Total Reported spending by Notton PC	£0.00	

Item	Date	Amount
Hanging baskets	2021-2022	£2,140.00
Electronic speed sign	2022-2023	£590.00
Christmas Trees	2022-2023	£1,093.00

Hanging baskets	2023-2024	£1,617.00
Christmas Trees	2023-2024	£386.00
Playground refurbishment	2024-2025	£5,024.14
	Total expenditure	£10,850.14
	Remaining CIL	£0.00
Link to webpage where reports can be found.		
Receipts provided		
Potential CIL Projects. Do you have any plans to spend your remaining CIL Funds?		

Reporting of CIL Receipts and Spending by Town and Parish Councils.

Below is a summary of the reporting requirements for Town and Parish Councils that are in receipt of [The Community Infrastructure Levy \(Amendment\) \(England\) \(No. 2\) Regulations 2019](#) ([legislation.gov.uk](#))

Reported Spending. Parish Councils are required to report on their receipt and spending of CIL funds (Regulation 121 B of the CIL Regulations). A report must be prepared in any year in which they receive CIL funds and should detail the following information.

A- The total CIL Receipts for the reported year

B- The total expenditure for the reported year

C- Detail CIL expenditure including i) the items to which CIL has been applied and; ii) the amount of CIL expenditure on each item.

D- Detail any CIL amounts to be re-paid, reasons for those receipts to be re-paid

E-i) CIL receipts for the reporting year retained at the end of the reporting year; ii) CIL receipts from previous years retained at the end of the reported year.

These CIL Reports must be published on the Parish Council website, or where this is not possible a copy provided to WMDC for publishing on the Council website.