

**CIL Neighbourhood Proportion Monitoring Report for West Swindon Parish Council for financial year 2017-18**

62A (2)(e)(ii) Retained CIL receipts unspent carried over from previous financial year	£0.00
62A (2)(a) The total CIL receipts for the reported year;	4,383.83
Total CIL unallocated from previous year	£0.00
Combined total CIL NP available to allocate in (in 2017-18)	<b>£4,383.83</b>
62A (2)(b) The total CIL expenditure for the reported year	4,383.83
Amount unallocated	<b>£4,383.83</b>
Total amount unspent rolling forward to next financial year	£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 financial year 2017-18 CIL Reg 62A (2)(c) (ii)	Allocated but unspent balance at end of financial reporting year
Claypits Play Area Refurbishment	£4,383.83	31.03.18	01.05.18	30.11.18	£0.00	4,383.83	£0.00
					£0.00		n/a
					£0.00		£0.00
					£0.00	£0.00	£0.00
	<b>£4,383.83</b>			<b>TOTAL</b>	<b>£0.00</b>	<b>£4,383.83</b>	<b>£0.00</b>

Total Allocated to projects this financial year only £0.00

Reg 62A (e) (i) Total amount retained at the end of the report year received in the reporting year 2017-18	£4,383.83
Reg 62A (e) (ii) Total amount retained at the end of the report year received in previous CIL reporting year 2017-18	£0.00

**62A(d) Details of CIL notices received under Reg 59E (SBC Repayment Requests)**

- (i) not applied to support development within 5 years of receipt, or has applied otherwise and in accordance with 59C - Application of CIL by Local Councils
- (ii) has applied otherwise and in accordance with 59C - Application of CIL by Local Councils

Reg 62A (d) (i) Number of CIL Notices received by CIL Local Council in reported financial year	0
Reg. 62A (d) (ii) Number of CIL Notices received by CIL Local Council with unpaid balances (including reporting financial year)	0

Reg 62A (d) (i) Total value on CIL Reg 59E notices served in reporting year	£0.00
Reg 62A (d) (ii) Total amount unpaid from all CIL Reg 59E notices served (by end of reporting year)	£0.00

**Table B: Reg 62A (2)(d) (i) Containing information on CIL Reg 59E notices received (served by SBC) in the reporting year**

Financial year	Notice date	Amount on notice (£)	Reason for issue of notice	Paid (Y/N/Partially)	Amount Paid (£)	Date paid	Unpaid balance by 31st March (£)
							£0.00
							£0.00
							£0.00
<b>TOTALS</b>		<b>£0.00</b>			<b>£0.00</b>		<b>£0.00</b>

**Table C: Reg 62A (2)(d) (ii) Containing information on CIL Reg 59E notices received (served by SBC) in previous reporting years rolled forward from previous financial years with unpaid balances**

Financial year	Notice date	Amount on notice (£)	Reason for issue of notice	Paid (Yes/No)	Amount Paid (£)	Date paid	Unpaid balance by 31st March (£)
							£0.00
							£0.00
<b>TOTALS</b>		<b>£0.00</b>			<b>£0.00</b>		<b>£0.00</b>

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