**Community Infrastructure Levy – Hollowell & Teeton Parish Council**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date received**  | **Amount** | **Planning Ref** | **Total CIL Receipts**  | **Total CIL Expenditure**  | **A breakdown of CIL expenditure items.** | **The amount of CIL retained from the year**  | **The amount of CIL retained from previous years**  | **The total amount of CIL unallocated**  | **CIL Report Date** |
| **2022/23** |  |  |  |  |  |  |  |  |  |
| 27/10/2022 | £166.67 | WND/2021/0565 | £166.67 | £0 | NIL  | £166.67 | NIL  | £166.67 | 31/12/2023 |
|  |  |  |  |  |  |  |  |  |  |
| **2023/24** |  |  |  |  |  |  |  |  |  |
| 28/04/2023 | £1,333.33 | WND/2021/0565 | £1,500.00 | £0 | NIL | £1,333.33 | £166.67 | £1.500.00 | 15/05/2024 |
| 24/11/2023 | £545.45 | WND/2021/0565 | £2,045.45 | £245.00  | £245.00Defibrillator installation  | £300.45  | £166.67 | £1,800.45 | 15/05/2024 |
|  |  |  |  |  |  |  |  |  |  |
| **2024/25** |  |  |  |  |  |  |  |  |  |
| 03/05/2024 | £818.18 | WND/2021/0565 | £2,863.63 | £245.00 | As above  | £818.18 | £1,800.45 | £2,618.63 | 31/10/2024 |
| 5/11/2024 | £625.00 | WND/2021/0565 | £3,488.63 | £245.00 | As above | £1,443.18 | £1,800.45 | £3,243.63 | 30/11/2024 |
| 5/11/2024 | £136.37 | WND/2021/0565 | £3,625.00 | £245.00 | As above  | £1,579.55 | £1,800.45 | £3,380.00 | 30/11/2024 |
|  |  |  |  |  |  |  |  |  |  |
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| **2025/26** |  |  |  |  |  |  |  |  |  |
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**Total CiL allocation WND/2021/0565 £4,166,69**

Parish Council reporting requirements:

CIL Regulation 121B stipulates that it is a legal requirement for both WNC and parish councils that have received CIL to publish a CIL report on a annual basis. This must be done by 31 December after the financial year end. Sor for the 2021/22 year, the report must be published by 31 December 2022.

The report must include:

 Total CIL receipts

 Total CIL expenditure

 A breakdown of expenditure items

 The amount of CIL retained from that year

 The amount of CIL retained from previous years