Parish / Town Council Annual Report

CIL Monitoring Report (Regulation 121B) 1 April 2023 - 31 March 2024

Parish / Town Council	**North Leverton with Habblesthorpe**
Name (& position if applicable)	**Anne Pallett Clerk/RFO**
Publishing Your Report: please provide the parish / town council website link where you intend to publish the report	North Leverton with Habblesthorpe Parish Council

***See notes page 2 to help you complete the form.**

Details (refer to note 1)	**£**
CIL received for the financial year 1 April 2023 - 31 March 2024	45905.36
Total CIL receipts for reported year (refer to note 1)	45905.36
CIL received but not spent (refer to note 2)	**£**
CIL receipts retained	
April 2023-March 2024	45905.36
April 2022-March 2023	13965.82
April 2021- March 2022	0.00
April 2020- March 2021	0.00
April 2019- March 2020	0.00
April 2018- March 2019	0.00
April 2017- March 2018	0.00
Total amount of unspent CIL receipts for reported years	59871.18
Details of any notices received in accordance with regulation 59E (refer to note 3)	**£**
The total value of CIL receipts subject to the aforementioned notices during the reported year April 2023 - March 2024	0.00
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	0.00
Total value of CIL receipts subject to aforementioned notices	0.00
CIL Spent (refer to note 4)	**£**
Total CIL spent during April 2023 – March 2024	35108.86
Summary of CIL expenditure during this reported year (refer to note 5):	
Please provide project details (in table below), to include: • Reference number if applicable • Identify which of the following criteria (A) or (B) ** the project meets A. The provision, improvement, replacement, operation or maintenance of infrastructure: or B. Anything else that is concerned with addressing the demands that development places on an area. • Total cost of project • CIL contribution to project • Details on any additional funding if required to complete the project	

List details for each project	A or B **	Ref no.	Brief summary of project	Total project cost £	CIL contribution £	Type or source of other funding required to complete project	Amount of other funding required £
1.	A		Bench for Cemetery		£291.66		
2.	A		Purchase of land		£12750	General Reserves	
3.	A		Memorial Garden		£1700		
4	A		Play Area moving of equipment, parts and repairs		£18510.54		
5	A		Bench for Play Area		£291.66		
6	A		Speed Indicator Sign		£1565.00		

Notes

1 Regulation 121B 2(a) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report the total CIL receipts for the reported year.

2 Regulation 121B 2(e) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report details of the total amount of:,

(i) CIL receipts for the reported year retained at the end of the reported year; and
(ii) CIL receipts from previous years retained at the end of the reported year.

3 Regulation 121B 2(d) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report details of any notices received in accordance with regulation 59E[i] , including

(i) The 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 relevant charging authority by the end of the reported year.

4 Regulation 121B 2(b) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report the total CIL expenditure for the reported year.

5 Regulation 121B 2(c) of the Community Infrastructure Regulations 2010 (as amended) requires a local council to provide a summary of CIL expenditure during the reported year including

(i) The items to which CIL has been applied; and
(ii) The amount of CIL expenditure on each item.

Regulation 121B (3) (a) the parish council must publish the report:

(i) On its website;
(ii) On Bassetlaw District Council's website if the parish council does not have a website;

Regulation 121B (3) (b) the parish council must send a copy of the report to Bassetlaw District Council's CIL Officer, no later than 31 December following the reported year.

For further guidance on the CIL Regulations please refer to Gov.uk - Community Infrastructure Levy

[i] Regulation 59E covers notices served by Bassetlaw District Council (BDC) on the Town or Parish Council requiring it to repay some or all of the CIL receipts where BDC believes some or all of the CIL received by the town or Parish Council has not been spent in accordance with the regulations as stated in Regulation 59C.