

Outlined Proposals for Transfer of Assets April 2025

| Proposal – General Reserves | Rationale |
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| General Reserves shall be divided between successor councils in direct proportion to the number of Calne Without households located within each successor council. | All households within the current parish of Calne Without have contributed through the precept to the accumulation of reserves. Their “share” of the reserves should therefore transfer with each household to the appropriate successor council. To avoid over-complicating the calculation no distinction is made between the Council Tax Banding of the households. |

| Proposal – Sun Edison Fund | Rationale |
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| Remaining funds shall be transferred to Compton Bassett Parish Council. | The fund was derived from the High Penn Solar Farm development which, following implementation of the changes, will lie within the future parish boundary of Compton Bassett. |

| Proposal – Fixed Assets | Rationale |
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| Fixed Assets shall be transferred to the successor council in which they are located. | By definition, the assets are at a fixed location. It is reasonable that both ownership and responsibility should transfer to the successor council in which they are located. |

| Proposal – Portable Assets | Rationale |
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| Portable Assets shall be retained by the future Derry Hill and Studley Parish Council, which shall provide reasonable facility to lend out to other successor councils for use in the former parts of Calne Without Parish. | <p>All other successor councils are existing organisation that will have accumulated various portable assets over time. It is therefore reasonable that portable assets should be retained by the principal successor body to Calne Without Parish Council, the new parish of Derry Hill and Studley, rather than to already established councils.</p> <p>The new Derry Hill and Studley will make reasonable provisions to loan out these assets for use by other councils in the former parts of Calne Without Parish.</p> |

| Proposal - CIL Reserves | Rationale |
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| <p>Funds committed to projects that have been fully approved by Calne Without Parish Council, but not yet completed, shall be transferred to, and held by the successor council responsible for completing the project, or Wiltshire Council, as appropriate. Such projects, along with the funding required, are clearly identified in Calne Without Parish Council’s Strategic Plan which will continue to be updated on a regular basis.</p> <p>Remaining CIL funds shall be transferred to the successor council in which the development, from which the funding was derived, is located.</p> | <p>The funds were originally allocated as the developments occurred within the boundary of Calne Without Parish Council. It is reasonable to re-allocate them as if the future boundaries had been in place.</p> |

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| <p>Proposal Developed during meeting on 5/4/23</p> <p>70/30 split of unallocated CIL money, for those developments (Low Lane, Cherhill view) that sit on a Border, 70% would go to the parish where the development sits and 30% would go to the adjacent parish where the development is currently in. Where there is a development that is wholly in a parish, (A4 kitchens site, Calstone Fisheries) then that money stays within that originating parish.</p> | |
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