

## Calne Without Parish Council – Regulation 62A Monitoring Report

### Financial Year ending 31<sup>st</sup> March 2023

A Local Council must use CIL receipts passed to it to support the development of the local council's area, by funding—

(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.

The Local Council will be required to publish the following report on its website and on the website of the Borough Council. The report should be published no later than 31st December following the reported year.

Regulation 62A Reference	Description	Amount
2(a)	Total CIL receipts for the reported year	£7476.12
2(b)	Total CIL expenditure for the reported year	£ 33716.90
2(c)	Summary of CIL expenditure during the reported year including-  1. i) The items to which CIL has been applied 2. ii) The amount of CIL expenditure on each item	
	Purchase of Dog Waste Bin	£212.00
	2 speed indicator devices	£4994.00
	Neighbourhood plan administrator costs	£242.78
	Grant to Pre school to improve IT facilities	£1000
	Grant to Scout group for new camping equipment	£960
	Grant to village group for new signs to improve community communication	£467.94
	Grant to Calne Mens shed to support Calne Community nature reserve project	£300
	Bart – River Marden improvement project payment 1	£1512
	Bowood Carving Club, grant	£250
	Jubilee Commemorative stone	£1264
	Provision of waste bin on A4	£208.03
	Grant for heating improvements, Studley methodist church hall.	£2030
	Purchase of 2no. Thermal imaging cameras.	£378
	Putting on Green energy community event	£299.48
	2no Noticeboards	£1900
	Defibrillator costs	£750
	Grant to Calne Tennis Club for toilet facilities	£650
	Grant to Lansdowne Hall for basketball ring	£2000
	Purchase of tools for Footpaths improvement	£101.62
	Bart – River Marden improvement project – Payment 2	£3374
	Additional batteries for SIDS	200.35
	Hall hire for neighbourhood plan meeting	21.40
	Road safety feasibility study payment 2	£3450
	LHFIG contribution A4 speed survey and topological survey	£1350
	Neighbourhood plan administrator costs	£878.36
	FODHS library improvement grant	£4000

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	<b>Total</b>	<b>£33716.90</b>
2(d)	<p>Details of any notices received in accordance with Regulation 59E*, including:</p> <ol style="list-style-type: none"> <li>1. Total value of CIL receipts subject to notices served in accordance with Regulation 59E during the reported year;</li> <li>2. 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 Wiltshire Council by the end of the reported year</li> </ol>	<p style="text-align: right;">1. £0.00</p> <p style="text-align: right;">2.£0.00</p>
2(e)(i)	The total amount of CIL receipts for the reported year retained at the end of the reported year	£7476.12
2(e)(ii)	The total amount of CIL receipts (including from previous years) retained at the end of the reported year	£211623.42