# Chidham and Hambrook Parish Council

**CIL Monitoring Report (Regulation 62A) 1April 2018 - 31 March 2019**

| **DETAILS** | **£** |
| --- | --- |
|  CIL received for year 1 April 2018 - 31 March 2019 (refer to note 1) April 2018 October 2018 | 26,603.6030,194.04 |
|  Total CIL receipts for reported year (refer to note 1) | 56,797.64 |
| **CIL received but not spent** |  |
| CIL receipts retained from previous years (refer to note 3) April 2018- March 2019  April 2017- March 2018 April 2016- March 2017 | 56,797.6472,336.520000.00 |
|  Total amount of unspent CIL receipts for reported years | 129,134.16 |
| **Details of any notices received in accordance with regulation 59E, including:** |  |
| The total value of CIL receipts subject to the aforementioned notices during the reported year (refer to note 2) | 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. (refer to note 2) | 0.00 |
| Total value of CIL receipts subject to aforementioned notices for reported year | 0.00 |
| **CIL Spent (refer to note 4)** |  |
|  Total CIL spent during April 2018 – March 2019 | 17,030.30 |
| **Summary of CIL expenditure during this reported year:** |  |
| Please provide project details (in table below), to include: * IBP reference number if applicable
* Identify which of the following criteria (A) or (B) \*\* the project meets
	1. The provision, improvement, replacement, operation or maintenance of infrastructure: or
	2. 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 \*\*** | **IBP 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  | IBP/612  | Acquisition of Wakeford Field: Legal fees Surrey Hills Solicitors (IBP/612 Phase 1)  | 1,023.00  | 1,023.00  |  |  |
| 2. | A  | IBP/612  | Acquisition of Wakeford Field: Legal fees Surrey Hills Solicitors (IBP/612 Phase 1)  | 138.00  | 138.00  |  |  |
| 3. | A  | IBP/612  | Acquisition of Wakeford Field: Legal fees Surrey Hills Solicitors (IBP/612 Phase 1)  | 650.00  | 650.00  |  |  |
|  | A  | IBP/612  | Acquisition of Wakeford Field: Legal fees Surrey Hills Solicitors (IBP/612 Phase 1)  | 253.00  | 253.00  |  |  |
|  | A  | IBP/611  | Roofing to Village Hall - (1st payment) (IBP/611)  | 13,300.00  | 9,500.00  |  |  |
|  | A  | IBP/611  | Roofing to Village Hall - (2nd payment) (IBP/611)  | 13,300.00  | 3,800.00  |  |  |
|  | A  | IBP/612  | Acquisition of Wakeford Field: Legal fees Surrey Hills Solicitors (IBP/612 Phase 1)  | 69.00  | 69.00  |  |  |
|  | A  | IBP/612  | Acquisition of Wakeford Field: Legal fees Surrey Hills Solicitors (IBP/612 Phase 1)  | 437.00  | 437.00  |  |  |
|  | A  | IBP/612  | Acquisition of Wakeford Field: Legal fees Surrey Hills Solicitors (IBP/612 Phase 1)  | 115.00  | 115.00  |  |  |
|  | A  | IBP/612  | Acquisition of Wakeford Field: Legal fees Surrey Hills Solicitors (IBP/612 Phase 1)  | 163.00  | 163.00  |  |  |
|  | A  | IBP/709  | Professional services in respect of St Mary's Church graveyard extension (IBP/709)  | 882.30  | 882.30  |  |  |
|  |  |  | Expenditure as at 31/3/2019  |  | 17,030.30  |  |  |

**\*See notes below to help you complete the form.**

1. Regulation 62A 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 62A 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 59Ei , including
3. The total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year
4. 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.
5. Regulation 62A 2(e) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report details of the total amount of:,
6. CIL receipts for the reported year retained at the end of the reported year; and
7. CIL receipts from previous years retained at the end of the reported year.
8. Regulation 62A 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.
9. Regulation 62A 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

1. The items to which CIL has been applied; and
2. The amount of CIL expenditure on each item.

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

For further guidance on the CIL Regulations please refer to [Gov.uk - Community Infrastructure Levy](https://www.gov.uk/guidance/community-infrastructure-levy)