

Neighbourhood CIL Annual Report 2019/2020

Name of Area: **Ruscombe Parish Council**

Date: 4/5/2020

This report is required by Regulation 62A of the CIL Regulations 2010 (as amended). It must be published by 31 December each year and made available on the Parish Council website, and/or Borough Council website.

Reporting period: CIL Neighbourhood Monies received by the Council in 2019/20

a) CIL Receipts

Reporting year	
Total amount of CIL received in financial year (2019/20)	£39,512.13
Previous years	
Total amount of CIL received in financial year (2018/19)	£47,656.28
Total amount of CIL received in financial year (2017/18)	£0
TOTAL RECEIVED	£87,168.41

b) CIL Expenditure

Total amount of CIL spent in financial year (2019/20)	£5,467.50
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c) Items on which CIL has been spent

Fences around St James Church	£3,000
Polehampton Swimming Pool association – New boiler and upgrade to the pool	£1,000
Cleaning street signs in Ruscombe	£567.50
Clearing a drain leading off from Castle End Road Pond	£900

d) Monies requested / recovered from Parish Council (Reg 59E, 59F)

Monies which have been requested, or recovered, from the Parish Council in the financial year (2019/20)	£0
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e) CIL retained

Total amount of CIL received in financial year (2019/20) and retained (unspent) at the end of the reported year (2019/20)	£34,044.64
Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2018/19)	£44,116.28
Total CIL receipts retained (unspent)	£78,160.91