

# Neighbourhood CIL Annual Report (2024)

## For financial reporting year 2023/24

**Name of Parish Council: Harpole Parish Council**

Name of Clerk: Sally Willis

Date: 01/08/2024

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 Unitary Council website.

*Reporting period: CIL Monies received by the Council in 2023/24*

### a) CIL Receipts

<b>Reporting year</b> Total amount of CIL received in financial year (2023/24)	£452,826.84
<b>Previous years</b> Total amount of CIL received in financial year (2022/23) Total amount of CIL received in financial year (2021/22) Total amount of CIL received in financial year (2020/21) Total amount of CIL received in financial year (2019/20)	£105,274.93
<b>TOTAL RECEIVED</b>	£ 558,101.77

### b) CIL Expenditure

Total amount of CIL spent in financial year (2023/24)	£ 5,587.50
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### c) Items on which CIL has been spent

Please provide details of the schemes you have used NCIL to fund in 2020/21. This should include a brief explanation of how the project supports new development in the area.

Project name / details	How it supports new development	CIL expenditure (£)
New Noticeboards	Help communicate with residents	5,587.50

Please also provide details of any schemes you have allocated NCIL monies to, but which are not yet spent.

Project name / details	How it supports new development	CIL allocated (£)
Allotment fence	Makes the allotment more secure and more attractive	£12,000
Weight Limit signage	Prevents larger vehicles through the village	£8,800
Playing field Car park extension	Increased cars into the village have a place to park rather than the road	£120,000
		£

**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 (2023/24)	£0
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**e) CIL retained**

i. Total amount of CIL received in financial year (2023/24) and retained (unspent) at the end of the reported year (2023/24)	£452,826.84
ii. Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2023/24)	£552,514.27
Total CIL receipts	£99,687.43
Total CIL receipts allocated	£146,387.50
Total CIL receipts allocated and spent	£5,587.50
Total CIL receipts allocated and unspent	£140,800
Total CIL receipts unallocated and unspent	£411,714.27