Saltford Parish Council Annual CIL Report for the year ending 31st March 2024

Regulation 62A Monitoring Report for Parish and Town Councils

The Community Infrastructure Levy (CIL) imposes a charge on certain new developments, based on the size of the properties being built. This is designated to underwrite the cost of improving the infrastructure within the Borough. Saltford Parish Council receives 15% of this Levy for developments carried out within its own Parish. 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.

Reporting period: CIL Monies received by the Council in the year 2021/2022

Regulation 62A Reference	Description	Response (amount)
2 (a)	CIL Receipts – Total amount received in financial year 2023/24	£0
2 (b)	CIL Expenditure – Total amount spent in financial year 2023/24	£0
2 (c)	Summary of CIL expenditure during the reported year including: i) The items to which CIL has been applied ii) The amount of CIL expenditure on each item	N/A
2 (d)	Details of any repayment notices received in accordance with Regulation 59E, including: i) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year; ii) 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 District Council by the end of the reported year	£0
2 (e) (i)	CIL Retained – Total amount of CIL received in financial year 2023/24 and retained (unspent) at the end of the reported year 2022/23	£0
2 (e) (ii)	Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year 2023/24	£5,163
2 (e)(i)+ 2 (e) (ii) =	Total CIL receipts retained (unspent)	£5,163
	Details of projects to which CIL funding has been applied (If CIL funds have been allocated to a project but not spent, please show the project the funds have been allocated to)	Visually Activated Sign relocation A4 Bath Road – allocated £1466.40 (resolved February 2024, Item 11)

Clerk and Responsible Financial Officer: Lottie Smith-Collins Date: 2 April 2024