Corsham Town Council Community Infrastructure Levy Income and Expenditure Report

	Must be spent by	••	Date Approved by WC	Site Address	Proposal	Town/Parish Share		Expenditure to date (and date spent)	Balance	Installment/ Tranche
	Х у	Number	Sy WC		11000301	rownyr ansn share	Trojects	spenty	Dalance	Trancic
							Public Realm	· ,		
01/08/2017	31/07/2022	15/11882/REM	01/03/2016	Copenacre	29 Dwellings	£18,361.03	Phase 1	05/04/2022)	£0.00	1 of 3
							New			
				Land at Bradford			Cemetery	(£75,000 -		
19/01/2018	18/01/2023	16/09292/REM	17/03/2017	Road	170 Dwellings	£75,350.80	(£75,000)	16/10/19)	£350.80	1 of 3
							New	(£5,164.12 -		
				Land South East of			Cemetery	13/05/21 and		
19/01/2018	18/01/2023	15/11882/REM	01/03/2016	MOD Copenacre	29 Dwellings	£42,842.40	(£5,164.12)	17/06/21)	£37,678.28	2 and 3 of 3
					Total	£136,554.23			£38,029.08	

Summary of CIL Receipts 2017/18

Summary of CIL Receipts 2018/19

14/05/2018	13/05/2023	17/03113/REM	27/07/2017	Copenacre	9 Dwellings	£2,928.42	£2,928.42	1 of 3
16/11/2018	15/11/2023	17/03113/REM	27/07/2017	Copenacre	9 Dwellings	£3,416.49	£3,416.49	2 of 3
					Total for year	£6,344.91	£6,344.91	
					Total	£142,899.14	£44,373.99	

Summary of CIL Receipts 2019/20

				Land at Bradford				
04/04/2019	03/04/2024	16/09292/REM	17/03/2017	Road	170 Dwellings	£87,909.33	£87,909.33	2 of 3
04/04/2019	03/04/2024	17/03113/REM	27/07/2017	Copenacre	9 Dwellings	£3,416.49	£3,416.49	3 of 3
				Land at Bradford				
18/07/2019	17/07/2024	16/09292/REM	17/03/2017	Road	170 Dwellings	£87,909.33	£87,909.33	3 of 3
					Total for year	£179,235.15	£179,235.15	
					Total	£322,134.29	£223,609.14	

Summary of CIL Receipts 2020/21

None							
			Total for year	£0.00	£0.00	£0.00	
			Total	£322,134.29		£223,609.14	

Corsham Town Council Community Infrastructure Levy Income and Expenditure Report

								Expenditure to		
Date CIL funds	Must be spent	Application	Date Approved					date (and date		Installment/
received	by	Number	by WC	Site Address	Proposal	Town/Parish Share	Projects	spent)	Balance	Tranche
					Erection of a					
					dwelling, garage					
					and associated					
					works					
				Land North East of 2	(Resubmission of					
12/04/2021	11/04/2026	17/06614/FUL	18/09/2017	Westwells	17/02573/FUL)	£4,499.68			£4,499.68	
					Erection of 13					
01/07/2021	30/06/2026	20/03234/FUL	07/04/2021	Land Off Potley Lane	dwellings	£13,815.02			£13,815.02	1 of 3
					Erection of 13					
13/10/2021	12/10/2026	20/3234/FUL	07/04/2021	Land Off Potley Lane	dwellings	£16,117.52			£16,117.52	2 of 3
					Erection of 13					
13/10/2021	12/10/2026	20/3234/FUL	07/04/2021	Land Off Potley Lane	dwellings	£16,117.52			£16,117.52	3 of 3
					Erection of 1					
13/10/2021	12/10/2026	17/04940/FUL	11/08/2017	Kings Avenue	dwelling	£1,276.04			£1,276.04	1 of 1
					Change of Use pub					
03/02/2022	02/02/2027	20/03870/FUL	23/07/2020	Cross Keys	to dwelling	£2,525.07			£2,525.07	1 of 1
					Total for year	£54,350.85		£0.00	£54,350.85	
					Total	£376,485.14			£277,959.99	

Summary of CIL Receipts 2021/22

Note:

Income code 601/6203 (CAP - INC - CIL CONTRIBUTIONS)