Corsham Town Council Community Infrastructure Levy Income and Expenditure Report

Summary of CIL Receipts 2017/18

		Application Number	Date Approved by WC	Site Address	Proposal	Town/Parish Share	Projects	Expenditure to date (and date spent)	Balance	Installment/ Tranche
								£18,361.03 -		
01/08/2017	31/07/2022	15/11882/REM	01/03/2016	Copenacre	29 Dwellings	£18,361.03	Public Realm Phase 1	05/04/22	£0.00	1 of 3
19/01/2018	18/01/2023	16/09292/REM		Land at Bradford Road	170 Dwellings	£75,350.80	New Cemetery	£75,000 -16/10/19, £350.80 - 20/04/22)	£0.00	1 of 3
				Land South East of			New Cemetery, play area improvements, skate park improvements,	£4,849.12 - 13/05/21, £315.00 - 17/06/21, £10,290.16 - 29/04/22, £6,642.08 and £2,612.00 - 27/07/22, £9,934.29 - 09/08/22, £1,299.75 - 15/07/22), £6,900 -		
19/01/2018	18/01/2023	15/11882/REM	01/03/2016	MOD Copenacre	29 Dwellings	£42,842.40	works	18/10/22)	£0.00	2 and 3 of 3
	·				Total	£136,554.23			£0.00	

Summary of CIL Receipts 2018/19

							Transport schemes	£2,928.42 -		
14/05/2018	13/05/2023	17/03113/REM	27/07/2017	Copenacre	9 Dwellings	£2,928.42	(LHFIG)	06/02/2023	£0.00	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			£3,416.49	
					Total	£142,899.14			£3,416.49	

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		£182,651.64	

Summary of CIL Receipts 2020/21

None									
					Total for year	£0.00		£0.00	
					Total	£322,134.29		£182,651.64	

Corsham Town Council Community Infrastructure Levy Income and Expenditure Report

Summary of CIL Receipts 2021/22

Date CIL funds received	Must be spent by	Application Number	Date Approved by WC	Site Address	Proposal	Town/Parish Share	Expenditure to date (and date spent)	Balance	Installment/ 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
13/10/2021	12/10/2026	20/3234/FUL	07/04/2021	Land Off Potley Lane	Erection of 13 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		£54,350.85	
					Total	£376,485.14		£237,002.49	

Summary of CIL Receipts 2022/23

					Conversion of				
					agricultural building				
					(formerly a				
					dwelling) to two				
09/12/2022	08/12/2027	PL/2021/08083	29/04/2022	Thingley Farm	holiday cottages.	£1,465.27		£1,465.27	1 of 1
					Total for year	£1,465.27		£1,465.27	
				•	Total	£377,950.41		£238,467.76	

Note:

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