

**Corsham Town Council**  
**Community Infrastructure Levy Income and Expenditure Report**

**Summary of CIL Receipts 2017/18**

Date CIL funds received	Must be spent by	Application Number	Date Approved by WC	Site Address	Proposal	Town/Parish Share	Projects	Expenditure to date (and date spent)	Balance	Installment/Tranche
01/08/2017	31/07/2022	15/11882/REM	01/03/2016	Copenacre	29 Dwellings	£18,361.03	Public Realm Phase 1	£18,361.03 - 05/04/22	£0.00	1 of 3
19/01/2018	18/01/2023	16/09292/REM	17/03/2017	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
19/01/2018	18/01/2023	15/11882/REM	01/03/2016	Land South East of MOD Copenacre	29 Dwellings	£42,842.40	New Cemetery, play area improvements, skate park improvements, workshop fencing, new bus stops, tree works	£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 - 18/10/22)	£0.00	2 and 3 of 3
<b>Total</b>						<b>£136,554.23</b>			<b>£0.00</b>	

**Summary of CIL Receipts 2018/19**

14/05/2018	13/05/2023	17/03113/REM	27/07/2017	Copenacre	9 Dwellings	£2,928.42	Transport schemes (LHFIG)	£2,928.42 - 06/02/23	£0.00	1 of 3
16/11/2018	15/11/2023	17/03113/REM	27/07/2017	Copenacre	9 Dwellings	£3,416.49	Springfield play area safety surfacing	£3,416.49 - 01/04/23	£0.00	2 of 3
<b>Total for year</b>						<b>£6,344.91</b>			<b>£0.00</b>	
<b>Total</b>						<b>£142,899.14</b>			<b>£0.00</b>	

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**Summary of CIL Receipts 2019/20**

Date CIL funds received	Must be spent by	Application Number	Date Approved by WC	Site Address	Proposal	Town/Parish Share	Projects	Expenditure to date (and date spent)	Balance	Installment/Tranche
04/04/2019	03/04/2024	16/09292/REM	17/03/2017	Land at Bradford Road	170 Dwellings	£87,909.33	Biodiversity Action Plan development, tree works - various sites, Springfield Play Area surfacing, Neston Play Area Surfacing, Westwells Play Area surfacing, Katherine Park Play Equipment, Cross Keys plinth for public art, Roof repairs at Arnold House (part)	£10,411 - 01/02/23, £3,963.65 - 21/06/23, £10,088.41 - 12/07/23, £7,575.45 - 12/07/23, £3,048 - 12/07/23, £42,600 - 01/08/23, £460 - 02/05/23, £2,872.50 - 04/08/23, £1,000 - 06/08/23, £4,334.15 - 08/09/23, £1,556.17 - 06/10/23	£0.00	2 of 3
04/04/2019	03/04/2024	17/03113/REM	27/07/2017	Copenacre	9 Dwellings	£3,416.49	Repair work at Katherine Park Play Area	£3,416.49 - 20/04/23	£0.00	3 of 3
18/07/2019	17/07/2024	16/09292/REM	17/03/2017	Land at Bradford Road	170 Dwellings	£87,909.33	Roof repairs at Arnold House (part), Dicketts play equipment, public art (sheep) at Cross Keys	£7,473.83 - 06/10/23, £4,474.78 - 18/12/23, £5,650.00 - 29/02/23	£70,310.72	3 of 3
<b>Total for year</b>						<b>£179,235.15</b>			<b>£70,310.72</b>	
<b>Total</b>						<b>£322,134.29</b>			<b>£70,310.72</b>	

**Summary of CIL Receipts 2020/21**

None										
<b>Total for year</b>						<b>£0.00</b>			<b>£0.00</b>	
<b>Total</b>						<b>£322,134.29</b>			<b>£70,310.72</b>	

**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	Projects	Expenditure to date (and date spent)	Balance	Installment/Tranche
12/04/2021	11/04/2026	17/06614/FUL	18/09/2017	Land North East of 2 Westwells	Erection of a dwelling, garage and associated works (Resubmission of 17/02573/FUL)	£4,499.68			£4,499.68	
01/07/2021	30/06/2026	20/03234/FUL	07/04/2021	Land Off Potley Lane	Erection of 13 dwellings	£13,815.02			£13,815.02	1 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	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
13/10/2021	12/10/2026	17/04940/FUL	11/08/2017	Kings Avenue	Erection of 1 Dwelling	£1,276.04			£1,276.04	1 of 1
03/02/2022	02/02/2027	20/03870/FUL	23/07/2020	Cross Keys	Change of Use pub to dwelling	£2,525.07			£2,525.07	1 of 1
					<b>Total for year</b>	<b>£54,350.85</b>			<b>£54,350.85</b>	
					<b>Total</b>	<b>£376,485.14</b>			<b>£124,661.57</b>	

**Summary of CIL Receipts 2022/23**

09/12/2022	08/12/2027	PL/2021/08083	29/04/2022	Thingley Farm	Conversion of agricultural building (formerly a dwelling) to two holiday cottages	£1,465.27			£1,465.27	1 of 1
					<b>Total for year</b>	<b>£1,465.27</b>			<b>£1,465.27</b>	
					<b>Total</b>	<b>£377,950.41</b>			<b>£126,126.84</b>	

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**Summary of CIL Receipts 2023/24**

<b>Date CIL funds received</b>	<b>Must be spent by</b>	<b>Application Number</b>	<b>Date Approved by WC</b>	<b>Site Address</b>	<b>Proposal</b>	<b>Town/Parish Share</b>	<b>Projects</b>	<b>Expenditure to date (and date spent)</b>	<b>Balance</b>	<b>Installment/Tranche</b>
17/04/2023	16/04/2028	17/05556/FUL	10/05/2018	44 South Street	Demolish building including attached outbuildings and replace with two detached dwellings	£2,327.94			£2,327.94	1 of 1
04/01/2024	03/01/2029	2022/02288	13/03/2023	The Old Glove Factory	Conversion and extension to 1 new dwelling and 5 additional dwellings	£11,226.84			£11,226.84	1 of 3
					<b>Total for year</b>	<b>£13,554.78</b>			<b>£13,554.78</b>	
					<b>Total</b>	<b>£391,505.19</b>			<b>£139,681.62</b>	

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