

**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

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							Roof repairs at Arnold House (part), Dicketts play equipment, public art (sheep) at Cross Keys, Youth Shelter lights, Carbon Footprint report, bike racks in High Street, knee rail at Centenary Garden, plinth for trollies at Park Lane (part), Mayo Memorial (leadwork, repairs and LBC advice), grant towards secondary glazing at Town Hall, public art (primed sheep) at Cross Keys, play area improvements at Pockeridge Road (part)	£7,473.83 - 06/10/23, £4,474.78 - 18/12/23, £5,650.00 - 29/02/24, £2,098.59 - 31/03/24, £2,550.00 - 04/04/24, £1,235.52 - 18/04/24, £1,830.00 - 24/04/24, £8,568.00 - 26/04/24, £1,420.00 - 30/04/24, £560.00 - 03/05/24, £3,835.00 - 11/05/24, £40,000 - 28/05/24, £2,500.00 - 30/05/24, £5,713.61 -		
18/07/2019	17/07/2024	16/09292/REM	17/03/2017	Land at Bradford Road	170 Dwellings	£87,909.33		07/06/24	£0.00	3 of 3
					<b>Total for year</b>	<b>£179,235.15</b>			<b>£0.00</b>	
					<b>Total</b>	<b>£322,134.29</b>			<b>£0.00</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>£0.00</b>	

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**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	Public Realm - new hedge along Newlands Road (Moxhams/Wyvern) (part)	£4,499.68 - 25/01/2025	£0.00	
01/07/2021	30/06/2026	20/03234/FUL	07/04/2021	Land Off Potley Lane	Erection of 13 dwellings	£13,815.02	Public Realm - new hedge along Newlands Road (Moxhams/Wyvern)(part - balance), Arnold House building repairs. Drystone wall - Moxhams (part)	£1,947.65 - 25/01/2025, £7,360.00 - 31/01/25, £4,507.37 - 20/03/2025	£0.00	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	Drystone wall - Moxhams (part), cabling for trolley plinth, Park Lane (1 of 2 and 2 of 2), Trolley plinth - part of 2nd payment	£8,513.13 - 20/03/2025, £1,107.90 - 28/06/2024, £4,558.44 - 24/07/2024, £1938.05 - 20/08/2024	£0.00	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	Trolley plinth - part of 2nd payment, final payment of trolley plinth	£3,416.95 - 20/08/2025, £7,013.33 - 01/09/2024	£5,687.24	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>£9,488.35</b>	
					<b>Total</b>	<b>£376,485.14</b>			<b>£9,488.35</b>	

**Summary of CIL Receipts 2022/23**

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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>£10,953.62</b>	

**Summary of CIL Receipts 2023/24**

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
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>£24,508.40</b>	

**Summary of CIL Receipts 2024/25**

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
03/04/2024	02/04/2029	2022/02288	13/03/2023	The Old Glove Factory	Conversion and extension to 1 new dwelling and 5 additional dwellings	£13,097.98			£13,097.98	2 of 3

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01/08/2024	31/07/2029	2024/00654	30/04/2024	14 Arnolds Mead	1 dwelling	£2,802.55			£2,802.55	1 of 1
01/09/2024	31/08/2029	18/06537/FUL	05/03/2019	Rear of 42 High Street	3 new dwellings	£3,729.62			£3,729.62	1 of 1
01/10/2024	30/09/2029	2022/02288	13/03/2024	The Old Glove Factory	Conversion and extension to 1 new dwelling and 5 additional dwellings	£13,097.98			£13,097.98	3 of 3
01/10/2024	30/09/2029	2022/09459	26/03/2024	13 High Street (old Lloyds Bank)	Change of Use to Boutique Hotel	£3,496.59			£3,496.59	1 of 3
28/02/2025	27/02/2030	2023/06302	10/05/2024	Martins Transport, Linleys, Gastard	6 dwellings	£7,111.19			£7,111.19	1 of 3
28/02/2025	27/02/2030	2023/09459	10/05/2024	13 High Street (old Lloyds Bank)	Change of Use to Boutique Hotel	£4,079.36			£4,079.36	2 of 3
<b>Total for year</b>						<b>£47,415.27</b>			<b>£47,415.27</b>	
<b>Total</b>						<b>£438,920.46</b>			<b>£71,923.67</b>	

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