

Neighbourhood CIL Annual Report (2020)

For financial reporting year 2019/20

Name of Parish Council: UP HOLLAND PARISH COUNCIL

Name of Clerk: DAVID HUGHES

Date: 24 November 2020

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, and/or Borough Council website.

Reporting period: CIL Monies received by the Council in 2019/20.

a) CIL Receipts

Reporting year Total amount of CIL received in financial year (2019/20)	£24,675.39
Previous years Total amount of CIL received in financial year (2018/19) Total amount of CIL received in financial year (2017/18) Total amount of CIL received in financial year (2016/17) Total amount of CIL received in financial year (2015/16)	£673.49 £0.00 £5,074.50 £6,426.00
TOTAL RECEIVED	£36,849.38

b) CIL Expenditure

Total amount of CIL spent in financial year (2019/20)	£0.00
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c) Items on which CIL has been spent

Please provide details of the schemes you have used NCIL to fund in 2019/20. This should include a brief explanation of how the project supports new development in the area.

Project name / details	How it supports new development	CIL expenditure (£)
		£0.00
		£
		£
		£

Please also provide details of any schemes you have allocated NCIL monies to, but which are not yet spent.

Project name / details	How it supports new development	CIL allocated (£)
		£0.00
		£
		£
		£

d) Monies requested / recovered from Parish Council (Reg 59E, 59F)

Monies which have been requested, or recovered, from the Parish Council in the financial year (2019/20)	£0
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e) CIL retained

i. Total amount of CIL received in financial year (2019/20) and retained (unspent) at the end of the reported year (2019/20)	£24,675.39
ii. Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2019/20)	£12,173.99
Total CIL receipts	£36,849.38
Total CIL receipts allocated	£0.00
Total CIL receipts allocated and spent	£0.00
Total CIL receipts allocated and unspent	£0.00
Total CIL receipts unallocated and unspent	£36,849.38