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|  | Tanfield Parish Council |

Report to Hambleton District Council

From: Alison Carter

Date: 31 March 2023

Re: CIL Funds Expenditure

**Background**

The Parish Council received CIL funds over the last few years.

The end of March 2023 marks the end of the Financial Year and includes all CIL expenditure and committed funds to date.

The Parish Council is required as part of the terms and conditions of the CIL funds to outline the expenditure to the District Council.

*CIL Funds received:*

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| Oct-18 | 7832.2 |
| Oct-19 | 23496.6 |
| Apr-20 | 5216.06 |
| Nov 21 | 1483.85 |
| Jan 23 | 2546.10 |
| Total CIL Funds | 40574.81 |

*Organisations completing CIL application forms and outlining Projects in 2022/23;*

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| Tanfield Village Hall | Broadband Installation  |
| Tanfield Parish Council | Swing Park Improvements |
| Tanfield Bowling Club | New shelves and storage |
| Petanque Club | New Pitch West Tanfield Village |
| Tanfield Village Hall | Website  |

*Funding allocated to projects since 2018:*

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| Tanfield Village Hall | Painting Village Hall | £1,839 |
| Tanfield Parish Council | Installation of Benches |  £1,463.01 |
| Tanfield Parish Council | Swing Park Improvements | £1100 |

 Tanfield Parish Council Grass cutting in the Parish £2500

 West Tanfield Bowling Club Installation of path £1500

 St Nicholas School Class Room Project £3000

 Tanfield Parish Council West Tanfield Swing Park £8700

 Tanfield Parish Council Defiribulator Pads £293.87

 Tanfield Parish Council Upgrade Website £1485

 Tanfield Village Hall New Website £240

 Tanfield Village Hall Broadband Installation £743.76

 Petanque Club New Pitch West Tanfield £3610.40

 Tanfield Parish Council Swing Park Improvements £4803

 West Tanfield Bowling Club Bowling Club shelves and storage £335.00

Funds received since 2018 £ 40574.81

Funds spent since 2018 £ 31613.04

Funds unspent as at 31 March, 2023 £8961.77

Please let me know if you have any questions or comments or need further information.

Regards

Alison Carter

Clerk to Tanfield Parish Council