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|  | Tanfield Parish Council |

Report to Hambleton District Council

From: Alison Carter

Date: 30 March 2022

Re: CIL Funds Expenditure

**Background**

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

The end of March 2022 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 |
| Total CIL Funds | 38028.71 |

*Organisations completing CIL application forms and outlining Projects;*

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| Tanfield Village Hall | Painting Village Hall |
| Tanfield Parish Council | Installation of Benches |
| Tanfield Bowling Club | Construction of firm Path Way |
| St Nicholas Church | Improvements/installation of toilets |
| Tanfield Parish Council | Swing Park Improvements |

 Tanfield Parish Council Grass cutting in the Parish

 Tanfield Parish Council Community Website

 St Nicholas School Class Room Projects

*Funding allocated to projects:*

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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

Funds received £ 38028.71

Funds spent £ 21880.88

Funds unspent £16147.83

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

Regards

Alison Carter

Clerk to Tanfield Parish Council