

# Report to North Yorkshire Council

From: Alison Carter  
Date: 31 March 2025  
Re: CIL Funds Expenditure

## Background

The Parish Council received CIL funds over the last few years.  
The end of March 2025 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 local Council.

### *CIL Funds received:*

Oct-18	7832.2
Oct-19	23496.6
Apr-20	5216.06
Nov 21	1483.85
Jan 23	2546.10
May 24	7638.30
No funds received 2025	
Total CIL Funds	48213.11

### *Organisations completing CIL application forms and outlining Projects in 2024/25;*

Tanfield Parish Council	Road Speeding Survey	£110
Tanfield Parish Council	Posts to host Vehicle Activated Speed Camera	£1200
Tanfield Parish Council	Purchase of Vehicle Activated Speed Camera	£4003.52
Tanfield Parish Council	£5503.52- (£1500 Locality Grant)	
Tanfield Memorial Hall	New footpath to Tennis Court, in West Tanfield, behind the village Hall	£1000
Total in 2024/25		£6313.52

### *Some of the projects that funding has been allocated to since 2018:*

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	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
West Tanfield School	Wooden Play resources	£1064.41
Lower Ure Conservation Trust	Two new dog waste bins at Nature Reserve	£652.20
Tanfield Parish Council	Emptying Planters on Nosterfield Village Green	£470
Tanfield Parish Council	New grit/salt bin and salt in West Tanfield	£125
Total		£33630.78

Funds received since 2018	£ 48213.11
Funds spent since 2018	£ 39944.30
Funds unspent as at 31 March, 2025	£ 8268.81

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

Regards  
Alison Carter  
Clerk to Tanfield Parish Council

\*Note amendment for funds spent since 2018 in the 2024 report, the figure was £33924.65, which should have read £33630.78, this is due to the removal of the purchase of the new defibrillator pads which were £293.87 and were paid from Parish Council funds not CIL funds.