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|  | Tanfield Parish Council |

Report to North Yorkshire Council

From: Alison Carter

Date: 31 March 2024

Re: CIL Funds Expenditure

**Background**

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

The end of March 2024 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:*

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| Oct-18 | 7832.2 |
| Oct-19 | 23496.6 |
| Apr-20 | 5216.06 |
| Nov 21 | 1483.85 |
| Jan 23 | 2546.10 |
| May 24 | 7638.30 |
| Total CIL Funds | 48213.11 |

*Organisations completing CIL application forms and outlining Projects in 2023/24;*

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| West Tanfield Village School | Wooden play resources and shed for the school |
| Lower Ure Conservation Trust | Two new dog waste bins at the Nature Reserve |
| Tanfield Parish Council | Emptying and replacing the village green planters- Nosterfield |
| Tanfield Parish Council | New grit/salt bin and salt in West Tanfield |

*Some of the projects that funding has been allocated to 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 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 £ 48213.11

Funds spent since 2018 £ 33924.65

Committed funds for Speed Activation Camera and poles and survey £ 3410.00

Funds unspent as at 31 March, 2024 £ 10878.46

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

Regards

Alison Carter

Clerk to Tanfield Parish Council