



ALDERHOLT PARISH COUNCIL

Community Infrastructure Levy Report 2024/2025

This report is required by Regulation 62A and 121B of the CIL Regulations 2010 (as amended). Dorset Council's Community Infrastructure Levy (CIL) charges took effect on 1st April 2019. Dorset Council is required to pass a proportion of CIL receipts to Parish and Town Councils from developments that take place in their areas. This is the annual report for Alderholt Parish Council for the year 1st April 2024 to 31st March 2025.

A) CIL Receipts

<u>Reporting Year</u> Total amount of CIL received in 2024/2025	£7451.26
<u>Previous Years</u> Total amount of CIL received in financial year 2023/24	£0.00
Total amount of CIL received in financial year 2022/23	£0.00
Total amount of CIL received in financial year 2021/22	£10631.43
Total amount of CIL received in financial year 2020/21	£0.00
Total amount of CIL received in financial year 2019/20	£28334.75
Total Received	£38966.18

B) CIL Expenditure 2024/25

Works to Recreation Ground Pavilion (new windows, doors and flooring)	£13331.17
Allotment Path	£2035.00
Total	£15366.17

C) Items on which CIL has been spent in previous years

<u>Infrastructure Scheme/Project</u>	<u>CIL Expenditure (amount)</u>
Funding of the 97 Bus (2020/21)	£4000.00
Community Orchard Works – Green Spaces (2021/22)	£2000.00
Funding of the 97 Bus (2021/22)	£6500.00
Total	£12500.00

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	£0.00
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E) CIL Retained

Total amount of CIL received in financial year 2024/25 and retained (unspent) at the end of the reported year 2024/25	£7451.26
Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year 2024/25	£11100.01
Total	£18551.27