

CIL REPORT

Westerfield Parish Council


1 April 2021 to 31 March 2022

A	Total CIL income carried over from previous years	£16,384.21
B	Total CIL income received (receipts)	£ 7,492.38 £ 13,711.67 £ 21,204.05
C	Total CIL spent (expenditure)	£ 2,326.82
	Total CIL requested to be repaid in the year	£NIL
	Total value of CIL receipts subject to a Repayment Notice served in any year that has not been repaid	£NIL
D	Total CIL repaid in the year following a Repayment Notice	£NIL
E	Total CIL retained at year end (A+B-C-D)	£35,261.44

CIL Expenditure

Items to which CIL has been applied:	Amount spent £ (ex VAT)
Street Lighting costs 20-21	£562.65
Tree GP – to improve safety by removing the hazard of a fallen tree reinstating pond bank and providing a lifebuoy for safety reasons.	£600.00
Lifebuoy (Glasdon) – see above	£299.73
Fixing materials (Wickes)- – see above	£ 5.76
Speedwatch gun and accessories for Westerfield team.	£196.33
SCC Lighting work - Replacement of out of date Street light Church Lane.	£500.82 - £83.47 VAT = £417.35
Maintenance of Parish Council defibrillator (Andrew Deptford defib parts)	£245.00
Total spent	£2326.82

Signed:  Position: **CHAIR**

Verified:  Position: **CLERK**

22nd November 2022