

CIL REPORT

Westerfield Parish Council

1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£35,261.44
B	Total CIL income received (receipts)	£9,310.60 <u>£7,701.92</u> £17,012.52
C	Total CIL spent (expenditure)	£3,746.35
	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)	£48,527.61

CIL Expenditure

Items to which CIL has been applied:	Amount spent £ (ex VAT)
Highways - LED Street Lighting upgrade works	£2,267.00
Highways - SCC Traffic surveys	£ 655.00
Highways - SCC Street Lighting maintenance & energy costs 21/22, 22/23	£ 824.35
Total spent	£3,746.35 (ex VAT)

Signed: 

Position: CLERK & RFO

Verified: 

Position: Chair