

Neighbourhood Portion of CIL

Parish Council

Report for Year 2023 – 2024

a)	Total CIL receipts for the reported year	£ 5456.54
b)	Total CIL receipts retained from previous years	£ 0
c)	Total CIL expenditure for the reported year	£ 5456.54
d)	Summary details of CIL expenditure during the reported year including:	£ 5456.54
	i.	The items to which CIL has been applied
		ROSCARROCK TOILET REFURBISHMENT 1. Wallgate - Automatic Handwasher Dryer 2. Bamble Design - Drawings and Submission 3. Bamble Design - Design Revision
	ii	The amount of CIL expenditure on each item
		1. Wallgate - £4723.78 2. Bamble - £720 3. Bamble - £12.76 towards £70 costs
e)	Details of any notices received in accordance with regulation 59E (recovery of unspent CIL receipts), including—	
	i.	Subject to notices served in accordance with regulation 59E during the reported year;
		NIL
	ii.	The total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the relevant charging authority by the end of the reported year;
		NIL
f)	The total amount of—	
	i.	CIL receipts for the reported year retained at the end of the reported year;
		£ 0.00
	ii	CIL receipts from previous years retained at the end of the reported year.
		£ 0.00