

Calverton Parish Council

CIL report

Period from 1st April 2022 - 31st March 2023

Regulation 62A (2)

Total CIL receipts for the reported year	215,198.36
Total CIL expenditure for the reported year	104,761.49

Summary of CIL expenditure

<u>Item</u>	<u>Expenditure</u>
Refurbishment of Public Toilets	37,788.22
Planters	1,550.00
Bins / Benches / Picnic Tables	8,864.00
Play equipment - Wm Lee Memorial Park	10,257.34
Play equipment - Seely Park	20,156.27
Calverton Cricket Club Practice Nets	8,000.00
Expenditure on Village Hall extension	17,390.66
Kissing Gate / Wm.Lee Park Wildlife Area	755.00
Total	<u>104,761.49</u>

Details of any notices received in accordance regulation 59E

Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year Nil

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.during the reported year Nil

Total amount of CIL receipts for the reported year retained at the end of the reported year 215,198.36

Total amount of CIL receipts from previous years retained at the end of the reported year 38,673.55