

WEST HANNINGFIELD PARISH COUNCIL

Community Infrastructure Levy (CIL) Monitoring Report

Per Regulation 62A of the Community Infrastructure Levy (CIL) Regulations, a local council must report on any financial year in which it receives CIL receipts

Year	Income	Expenditure	Item	Running Balance
2016-2017	£ 590.27	£ 200.00	Repairs to noticeboards (July 2019)	£ 390.27
2017-2018	£ 1,195.88			£ 1,586.15
2018-2019	£ 1,128.27			£ 2,714.42
	£ 3,821.27			£ 6,535.69
2019-2020	£ 3,583.63	£ 1,985.00	Repairs / Modifications to Village Sign (September 2019)	£ 8,134.32
2020-2021	£ 872.61	£ 1,216.75	VE Day Bench & Installation	£ 7,790.18
	£ 184.19			£ 7,974.37
	£ 236.82			£ 8,211.19
	-£ 5.31			£ 8,205.88
2021-2022	£ 1,745.21			£ 9,951.09
	£ 341.04	£ 1,070.00	Tree Works in Play Area (March 2021)	£ 9,222.13
	£ 236.82			£ 9,458.95
2022-2023		£ 2,625.00	Security provided by S-Type Security (2022-23)	£ 6,833.95
2023-2024		£ 5,180.00	Security provided by S-Type Security (2023-24)	£ 1,653.95
		£ 1,653.95	Community Improvements -Defibrilators x 2 (£2k in total)	£ -
				£ -

Carry Forward: £ -