

Calverton Parish Council

CIL report

Period from 1st April 2023 - 31st March 2024

Regulation 62A (2)

Total CIL receipts for the reported year	219,628.91
Total CIL expenditure for the reported year	193,857.79

Summary of CIL expenditure

<u>Item</u>	<u>Expenditure</u>
Expenditure on Village Hall extension	102,609.34
Resurfacing and Lining - Main Street Car Park	22,077.00
Repairs to Cemetery Paths	8,535.00
Zip Wire - Wm Lee Park	23,210.84
Footpath to Football Pitch - Wm Lee Park	15,110.00
Kerby - Wm Lee Memorial Park	625.00
Fencing for Car Park Extension - Wm. Lee Park	9,190.61
Calverton Miners Welfare - Contribution towards 3G pitch Project	12,500.00
Total	<u>193,857.79</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 219,628.91

Total amount of CIL receipts from previous years retained at the end of the reported year 60,014.12