## **Newton Parish Council**

## **Community Infrastructure Levy**

## Reporting Year 1st April 2021 to 31st March 2022

| E | Total CIL retained at year-end (A+B-C-D)         | £28,028.01 |
|---|--|------------|
|   |  |            |
| D | Total CIL repaid following payment notice        | £0.00      |
| С | Total CIL spent (expenditure)                    | £22,725.67 |
| В | Total CIL income received (receipts)             | £20,322.33 |
| Α | Total CIL Income carried over from previous year | £30,431.35 |

## **CIL** Expenditure

| Item / Purpose                         | Amount Spent |
|--|--------------|
| Electrical supply to Recreation Ground | £1,630.00    |
| MUGA & Play Equipment                  | £10,000.00   |
| Bus Shelter                            | £9,350.00    |
| Community Wardens                      | £1,030.00    |
| Play Equipment Maintenance             | £250.00      |
| Dog & Litter Bins Operational costs    | £465.67      |
|  |              |
| Total Spent                            | £22,725.67   |

Signed Have building

DF Crimmin

Parish Clerk

Signed Chairman

Paul Presland

31st March 2022