

Newton Parish Council

Community Infrastructure Levy

Reporting Year 1st April 2022 to 31st March 2023

A	Total CIL Income carried over from previous year	£28,028.01
B	Total CIL income received (receipts)	£17,579.58
C	Total CIL spent (expenditure)	£18,083.66
D	Total CIL repaid following payment notice	£0.00
E	Total CIL retained at year-end (A+B-C-D)	£27,523.93

CIL Expenditure

Item / Purpose	Amount Spent
Allotment Land Purchase & Legal Fees deposit	£3,291.04
MUGA & Play Equipment	£499.45
Digital Platform laptop & projection system	£1,045.50
Community Wardens	£640.75
MUGA & Play Equipment Maintenance	£900.00
Dog & Litter Bins Operational costs	£465.67
SID posts	£380.00
Litter bin & dog poop dispensers	£719.25
Four Defibrillators plus accessories	£9,672.00
Christmas tree electricity supply	£470.00
Total Spent	£18,083.66

Signed



DF Crimmin

Parish Clerk

Signed



Paul Presland

Chairman

31st March 2023