

East Harptree PC CIL report 2021-2022

Reporting period: CIL Monies received by the Council in East Harptree	2021/22
a) CIL Receipts	
Total amount of CIL received in financial year (2021/22)	£10130.71
b) CIL Expenditure	
Total amount of CIL spent in financial year (2021/22)	£18552.66
c) Items on which CIL has been spent	
(i) the items to which CIL has been applied; (ii) the amount of CIL expenditure on each item	Contribution to new noticeboard and website for village project (£4000) Grant for annual maintenance of Playing Fields (£2000) Major Village Hall refurbishment (£10000) Village Clock repairs £1400) Environment Group hedge planting (£1152.66)
d) Monies requested / recovered from Parish Council (Reg 59E, 59F)	
Monies which have been requested, or recovered, from the Parish Council in the financial year (2021/22)	Nil
e) CIL retained	
i. Total amount of CIL received in the financial year (2021/22) and retained (unspent) at the end of the reported year (2021/22)	£10130.71
ii. Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2021/22)	£23627.57
Total CIL receipts retained (unspent)	£33758.28