

CIL Report 01/04/23 - 31/03/24

CIL retained @ 31/03/23 £
16512.65

CIL Income Received

Apr-23 9401.55

Oct-23 10541.41

Total received 2023/24 **19942.96**

Total available **36455.61**

CIL Spent

14.04.2023 Street Lighting replacement 8955.19

19.06.2023 Street Lighting replacement 1110.00

27.10.2023 Architect fees for WVHRG - 1st stage 1040.90 Feasibility study

22.12.2023 Architect fees for WVHRG - 2nd stage 1950.90 Feasibility study

26.01.2024 Architect fees for WVHRG - 3rd stage 800.00 Feasibility study

22.03.2024 Architect fees for WVHRG - 4th stage 860.20 Feasibility study

Total spent **14717.19**

CIL to c/fwd **21738.42**