

ULLESKELF PARISH COUNCIL

Community Infrastructure Levy (CIL) Monitoring Report

This report has been compiled in accordance with Regulation 121A of the Community Infrastructure Levy (Amendment) (England) (No.2) Regulations 2019.

This report will be published on the council's website and a copy will be sent to the District Council.

Details will be incorporated into the District Council's Annual CIL report

Income and Expenditure of Ulleskelf Parish Council between 1st April 2021 and 31st March 2022

A -CIL Receipts

This reporting year	84,082.88
Monies retained from previous years –	
2016/17	0.00
2017/18	0.00
2018/19	13,358.57
2019/20	1,216.50
2020/21	0.00
Total Receipts	98,657.95

B- CIL Expenditure

Total amount spent in financial year 2021/22 Items/ Projects CIL spent on:

Streetlight repairs and replacements	(1,159.88)
Replacement of planters	(850.00)
Sportsfield signs	(265.32)
Defibrillator pads	(270.50)
Sportsfield container	(3,190.00)
Tree Work on Village Green	(300.00)

C- Monies requested/recovered from Parish Council in this reporting year

59e – this is the total value of CIL receipts subject to notices served by Selby District Council requiring repayment of some or all of the CIL receipts during this reporting year

0.00

59f - this is the total value of CIL receipts subject to notices served by Selby District Council requiring repayment of some or all of the CIL receipts in any year that has not been paid to Selby District Council by the end of this reporting year

0.00

D - Monies retained for 2022/23

Total amount received in financial year 2018/19 retained (unspent)	7,322.87
Total amount received in financial year 2019/20 retained (unspent)	1,216.50
Total amount received in financial year 2021/22 retained (unspent)	84,082.88
Total CIL receipts retained (Unspent) to be carried forward	92,622.25