

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 2022 and 31st March 2023

A -CIL Receipts

This reporting year	36,035.52
Monies retained from previous years –	
2017/18	0.00
2018/19	7,322.87
2019/20	1,216.50
2020/21	0.00
2021/22	84,082.88
Total Receipts	128,657.77

B- CIL Expenditure

Total amount spent in financial year 2022/23 Items/ Projects CIL spent on:

Bus Shelter	(7,450.00)
Village Green Landscaping	(11,659.57)
Village Green benches	(2,824.44)
MUGA Clean	(1,200.00)
MUGA fencing	(1,050.00)
Sports Field car park re-surfacing	(6,000.00)
Sports field barrier	(1,508.50)
Replacement bus shelter	(330.00)
MUGA replacement lights	(4,600.00)
Playground repairs	(1,317.50)

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 2021/22 retained (unspent)	54,682.24
Total amount received in financial year 2022/23 retained (unspent)	36,035.52
Total CIL receipts retained (Unspent) to be carried forward	90,717.76