

Reporting period: CIL Monies received by the Council in 2023/24.

a) CIL Receipts	£ 1,084.98
	£ 3,414.71
Total amount of CIL received in financial year (2023/24)	£ 4,499.69
b) CIL Expenditure	
Total amount of CIL spent in financial year (2023/24)	£ 2,000.00
c) Items on which CIL has been spent	
(i) the items to which CIL has been applied; Paulton Bowling Club - roof repairs	£ 2,000.00
(ii) the amount of CIL expenditure on each item	Item /£
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 (2023/24)	Nil
e) CIL retained	
i. Total amount of CIL received in the financial year (2019/20) and retained (unspent) at the end of the reported year (2019/20)	£ 1,618.85
ii. Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2020/21)	£ 4,340.08
iii. Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2021/22)	£ 4,423.98
iv. Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2022/23)	£ 576.83
Total CIL receipts retained (unspent)	£ 15,459.43