

SOUTH STOKE PARISH COUNCIL**COMMUNITY INFRASTRUCTURE LEVY -
Annual report****Reporting period: CIL Monies received by the Council to:- 31st MARCH 2024****a) CIL Receipts**

Total amount of CIL received in financial year (2017/18)	£2,658.72
Total amount of CIL received in financial year (2018/19)	£10.76
Total amount of CIL received in financial year (2019/20)	£0.00
Total amount of CIL received in financial year (2020/21)	£0.00
Total amount of CIL received in financial year (2021/22)	£27,680.49
Total amount of CIL received in financial year (2022/23)	£28,016.93
Total	£58,366.90
Total amount of CIL received in financial year (2023/24)	£0.00
Total CIL Receipts	£58,366.90

b) CIL Expenditure

Total amount of CIL spent to end of financial year (2022/23)	£40,944.96
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c) Items on which CIL has been spent

New Litter Bin - Churchyard Wall	£308.40
Street Lighting Inspections, tests and Maintenance	£772.11
Road Safety Improvements. Speed Limit Signage	£2,621.86
Jubilee Beacon Burner and Pole	£370.00
Replacement Window Village Hall	£4,480.00
StreetLight Replacement/Upgrade/Repair South Stoke Village and B3110	£9,994.69
Asbestos Sample - Village Hall	£58.80
Village Hall - LED Lighting Upgrade	£2,838.00
Village Hall Audio System	£4,794.00
Village Hall Video Display Screen	£5,580.00
Village Hall Curtains 50% Deposit	£2,584.30
Redecoration of Village Hall	£3,958.50
Village Hall Curtains - Balance	£2,584.30

d) Monies requested / recovered from Parish Council (Reg 59E, 59F)

Monies which have been requested, or recovered, from the Parish Council to the financial year (2020/21)	£0.00
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e) CIL retained

i. Total amount of CIL received in the financial year (2023/24) and retained (unspent) at the end of the reported year (2023/24)	£0.00
ii. Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2023/24)	£17,421.94

Total CIL receipts retained (unspent)	£17,421.94
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