Walpole Cross Keys - Parish/Town CIL Neighbourhood Funding Annual Report

Statutory Neighbourhood CIL Payments made for development in the Parish/Town.
This report should not include CIL Infrastructure funding approved/received/spent, through the application process.

Reporting Year: 1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£22,647.85
B	Total CIL income received in FY (receipts)	£1,767.90
C	Total CIL spent (expenditure)	£ 4,980.16
D	Total CIL repaid following a repayment notice	£
E	**Total CIL retained at year end (A+B-C-D)**	**£19435.59**

CIL Expenditure:

Details of CIL Funding Spent - Item / Purpose	Amount spent
Village entrance gates	2648.27
Communal bird boxes and hedgehog runs	557.50
Defib pads	50.95
Railway garden sign maintenance	325.00
Communal gardens maintenance	825.00
Repairs to bus shelter	573.44
Total spent	**£ 4980.16**

CIL Allocated Funds:

Details of CIL Funding Allocated - not yet spent:	Amount Allocated
New SAM unit	**£4300**
Bus shelter seating	**£3990**
Bird, Owl, Bat boxes	**£ 900**

Signed: C Boyden Position: Walpole Cross Keys Parish Clerk

Verified: N Dyble Position: Parish Chair

22.5.24

Please publish on PC website **and**

send copy to the BCKLWN CIL Officer - **no later than 30 June 2024.**