

1 2018/19 CIL monies received

1.1 The total CIL receipts for 2018/19 was £69,580.34

1.2 The total CIL expenditure for 2018/19 was £32,545.38

1.3 The CIL expenditure was applied to the following:

1.3.1	Bicycle Racks at Woodside	£731.63
1.3.2	Children's playground at Deneside Copse	£12,948.08
1.3.3	Initial costs for storage building – Woodside	£1,462.67
1.3.4	CCTV – investment and ongoing contribution	£17,403.00

1.4 The CIL receipts retained at the end of the reported year was £37,034.96.

1.5 There are no CIL receipts from the previous year retained at the end of the reported year.