

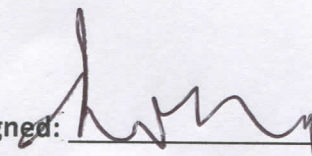
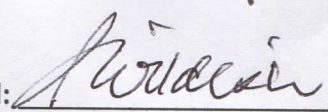
CIL REPORT

Town or Parish Council: Wenhaston with Mellis1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£ 16273.83
B	Total CIL income received (receipts)	£ 6117.05
C	Total CIL spent (expenditure)	£ 8525.48
	Total CIL requested to be repaid in the year	£ NIL
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£ NIL
D	Total CIL repaid in the year following a Repayment Notice	£ NIL
E	Total CIL retained at year end (A+B-C-D)	£ 13865.40

CIL Expenditure

Items to which CIL has been applied:	Amount spent £
Donation. Wenhaston Bowls Club Facility improvements	£1000 -
Car park improvements. Sports Area/outdoor gym.	£1000 -
Provision of community seats	£1148.68
Donation to village Hall - (Improvement & repair costs)	£2200 -
Balance monies paid for provision of village information kiosk	£2120 -
Donation to Blyth Woods/Wilding Wenhaston - Conservation Group	£500
Total spent Purchase of interior fittings for information kiosk.	£556.80

TOTAL SPENT£8525.48;Signed:  Position: RICHARD DAY CLERK / RFO.Verified:  Position: PETER WALSH CHAIRMANWENHASTON WITH MELLIS
PARISH COUNCIL.