

## CIL Monies Report for Whittle-le-Woods Parish Council For the financial year 2018-19.

Report to be submitted by end of 2019.

As Responsible Financial Officer of Whittle-le-Woods Parish Council, I wish to report the Parish Council CIL income and expenditure during the financial year 2018-9.

Total CIL receipts for the reported year: (£46,146.81+£27,092.00)	£73,238.81
Total CIL expenditure for the reported year:	£23,502.66

Summary of CIL expenditure during the reported year, including the items to which CIL has been applied, and the amount of CIL expenditure on each item.

Contribution towards the purchase of ride on mower for the benefit of Whittle and Clayton Cricket Club and Whittle-Le-Woods Playing Field Trust users	£4,416.66
Contribution towards St Chads Primary School Pedestrian Access	£3,991.00
Whittle-Le-Woods Scout / Guide Hut Security door	£1,095.00
Delph Way Play Area (in partnership with CBC)	£5000.00
Whittle-Le-Woods Primary School All Weather Running Track	£9000.00

Details of any notices received Nil

The total amount of CIL receipts retained from previous years  
(Expected 2019 £ 38916.57) £277.33

Total CIL receipts £97,018.80

*This information will be published on the Whittle-le-Woods Parish Council website  
[www.whittlelewoodsparishcouncil.org.uk](http://www.whittlelewoodsparishcouncil.org.uk)*