Parish CIL Annual Report.

Parish: Woolpit

Reporting Year 1 April 2022 to 31 March 2023

А	CIL income carried over from 2021/22	£150,945.50
В	CIL income received, April 2022	£41,689.51
В	CIL income received, October 2022	£150,576.89
С	CIL spent (expenditure)	£20,808.61
D	CIL repaid following a repayment notice	£0
Ε	Total CIL retained at year end (A+B-C-D)	£322,403.29

CIL expenditure

Item / Purpose	Amount spent
Air Conditioning ARC childcare	£4760.00
Blinds ARC childcare	£707.00
Plumbing for toilets ARC	£329.52
Redecorating materials ARC	£227.21
New flooring ARC childcare	£5300.00
New outdoor mat ARC childcare	£410.00
Artificial grass ARC	£411.00
Kitchen Units ARC childcare	£4362.88
Speed surveys	£1360.00
Boiler for Woolpit Institute	£2941.00
Total spent	£20,808.61

Signed_____Position: Clerk

Verified ______ Position: Chair