

1 **Bramhope & Carlton Parish Council Community Infrastructure Levy Annual Report 2020/21**

	£	£
2 Total CIL receipts brought forward from previous years		118.8
3 Total CIL receipts in year		168,141.91
Breary Lane East - installment 1 - (31st March 2020 received April 2021)	99,092.07	
Breary Lane East - installment 2 - (30th September 2020)	69,049.84	
4 Total CIL expenditure in year		18924.8
5 Summary of CIL expenditure in year:		
<i>Puritan Chapel pointing (April 2020)</i>	118.8	
<i>Grant to Bramhope for Village Hall refurbishment works (Nov 2020)</i>	13806	
<i>Grant to Think Like a Pony for footpath improvements & public picnic area (Feb 2021)</i>	5000	
6 Total CIL Receipts in Year Retained at the End of the Year		149,217.11
7 Total CIL Receipts from Previous Years Retained at the End of the Year <i>(including receipts subject to a notice but not yet paid)</i>		0

Receipts subject to notices served in accordance with Regulation 59E

8 <i>Total CIL receipts subject to notices served in accordance with regulation 59E during the year</i>		0
9 <i>Total CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the relevant charging authority by the end of the year</i>		0