

1 MORLEY TOWN COUNCIL COMMUNITY INFRASTRUCTURE LEVY ANNUAL REPORT 2016/17		
	£	£
2	Total CIL receipts brought forward from previous years	316.13
3	Total CIL receipts in year	17488.50
4	Total CIL expenditure in year	531.72
5	Summary of CIL expenditure in year:	
	(i) Pre-CCTV Installatiion work - Churwell Park	531.72
6	Total CIL Receipts in Year Retained at the End of the Year	17272.91
7	Total CIL Receipts from Previous Years Retained at the End of the Year (including receipts subject to a notice but not yet paid)	

<b>Receipts subject to notices served in accordance with Regulation 59E</b>		
8	Total CIL receipts subject to notices served in accordance with regulation 59E during the year	X
9	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	X