

1 MORLEY TOWN COUNCIL COMMUNITY INFRASTRUCTURE LEVY ANNUAL REPORT 2017/18		
	£	£
2	Total CIL receipts brought forward from previous years	17,272.91
3	Total CIL receipts in year	30835.50
4	Total CIL expenditure in year	2,434.72
5	Summary of CIL expenditure in year:	
	(i) Works prior to CCTV installation Churwell Park	531.72
	(ii) CCTV system in Churwell Park	1,902.00
6	Total CIL Receipts in Year Retained at the End of the Year	28,411.50
7	Total CIL Receipts from Previous Years Retained at the End of the Year (including receipts subject to a notice but not yet paid)	45,684.41

<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