

1 MORLEY TOWN COUNCIL COMMUNITY INFRASTRUCTURE LEVY ANNUAL REPORT 2018/19		
	£	£
2	Total CIL receipts brought forward from previous years	45,684.41
3	Total CIL receipts in year	79480.36
4	Total CIL expenditure in year	15,555.79
5	Summary of CIL expenditure in year:	
	(i) Refurbishment of Cenotaph at Churwell	4,250.00
	(ii) Lighting column New Village Churwell/Cottingley Station	3,345.00
	(iii) Installation work for Wi-Fi column	1,496.79
	(iv) Supply/install CCTV camera Kirkness Suite, Morley Leisure Centre	4,265.00
	(v) Covert CCTV camera	1,695.00
	(vi) Churwell Park CCTV project	504.00
6	Total CIL Receipts in Year Retained at the End of the Year	63,924.57
7	Total CIL Receipts from Previous Years Retained at the End of the Year (including receipts subject to a notice but not yet paid)	109,608.98

Receipts subject to notices served in accordance with Regulation 59E		
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