1	**MORLEY TOWN COUNCIL COMMUNITY INFRASTRUCTURE LEVY ANNUAL REPORT 2023/24**		
		£	**£**
2	Total CIL receipts brought forward from previous years		365,036.98
3	Total CIL receipts in year		2438.83
4	Total CIL expenditure in year		70,681.33
5	Summary of CIL expenditure in year:		
	(i) Churwell Park Bowling Club Grant-Bowling green maintenance equip	2,358.00	
	(ii) Christmas lights 1st instal of yr 3 of 3 yr contract	7,385.88	
	(iii) Repairs to both damaged Christmas Trees	2,683.45	
	(iv) Christmas lights 2nd instal of yr 3 of 3 yr contract	4,875.00	
	(v) Morley Rugby Club Grant -female change rooms & shower facility	20,000.00	
	(vi) Christmas lights 3rd & final instal of yr 3 of 3 yr contract	3,605.00	
	(vii) Bruntcliffe Academy Grant-walkway improvements	25,000.00	
	(vii) Station steps works	774.00	
	(ix) Works at Magpie Lane - fence & gate	2,000.00	
	(x) 8 grit bins, supplied, delivered, filled	2,000.00	
6	Total CIL Receipts in Year Retained at the End of the Year		-68,242.50
7	Total CIL Receipts from Previous Years Retained at the End of the Year *(including receipts subject to a notice but not yet paid)*		*296,794.48*

	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