Stratfield Mortimer Parish Council

Community Infrastructure Levy (CIL)

Reporting Year April 2018 – March 2019

A	Total CIL income carried over from previous years	£3240.62[1]
B	Total CIL income received	£98231.37[1]
C	Total CIL spent	£0.00
D	Total CIL repaid following a repayment notice	£0.00
E	**Total CIL (A+B-C-D)**	**£101471.99**
F	Total CIL received in 2017/18 and 2018/19 incorrectly allocated to Stratfield Mortimer	£39811.05[1]
G	**Total CIL retained at year end correctly allocated to Stratfield Mortimer**	**£61660.94**

CIL Expenditure

Item/Purpose	**Amount Spent**
Total Spent	**£0.00**

Signed: [redacted] Parish Clerk

Verified: [redacted] Chairman

A letter notifying the Parish Council that CIL had been overpaid by West Berkshire Council (WBC) by £39,811.05, on payments received in 2017/18 and 2018/19, was received from WBC on the 30th April 2019. An accrual for the repayment was made in the 2018/19 accounts. The actual repayment was made on the 20th May 2019 and will show in the CIL report for 2019/20.