

Much Hoole Parish Council

Community Infrastructure Levy Report 2024-2025



Reporting to: 1 April 2024 to 31 March 2025

Completed by: Amy Evans – Clerk to Much Hoole Parish Council

| CIL INCOME RECEIVED | | |
|---------------------|---------------|-----------|
| Date received | CIL reference | Amount |
| 06/11/2024 | 0000502879 | £1,490.26 |
| | 0000502880 | |
| Total for the year | | £1,490.26 |

| CIL EXPENDITURE | | |
|---------------------------|---|--------------|
| Date | Description of expenditure | Amount Spent |
| 09/04/2024 | Recreational Infrastructure: Plant hire | £234.00 |
| 22/04/2024 | Recreational Infrastructure: Cycle track repair labour | £540.00 |
| 22/04/2024 | Recreational Infrastructure: Plant hire | £91.20 |
| 23/05/2024 | Community Garden and Green Space Development: Materials for upgrading the community garden at Trafalgar gardens | £265.30 |
| 19/06/2024 | Recreational Infrastructure: Cycle track materials (land drain, concrete, fuel for machinery) | £376.40 |
| 19/06/2024 | Recreational Infrastructure: Cycle track materials | £150.00 |
| 20/06/2024 | Recreational Infrastructure: Cycle track signs | £142.80 |
| 01/07/2024 | Recreational Infrastructure: Picnic table | £1,078.80 |
| 18/07/2024 | Recreational Infrastructure: Cycle track signs | £113.10 |
| 18/10/2024 | Recreational Infrastructure: Cycle track posts | £23.10 |
| 13/11/2024 | Infrastructure Upgrades (Footpath Repairs): Instillation of steps at the stile on FP28 | £51.04 |
| 18/02/2025 | Community Garden and Green Space Development: Information signs for the fruit trees in the Community Orchard Garden | £288.00 |
| 18/02/2025 | Recreational Infrastructure: No Digging Sign for cycle pump track | £123.55 |
| 18/02/2025 | Community Garden and Green Space Development: Materials for planting the fruit trees and fir tree at the Community Orchard Garden. | £103.00 |
| 18/02/2025 | Public Information and Amenities: PRoW Map for Residents | £360.00 |
| 14/03/2025 | Recreational Infrastructure: Cycle track sign materials | £8.58 |
| 14/03/2025 | Recreational Infrastructure: Cycle track sign | £85.20 |
| 28/03/2025 | Public Information and Amenities: PRoW Map for Residents second and final payment | £360.00 |
| 28/03/2025 | Public Information and Amenities: Public Information and Amenities: PRoW Map pamphlets printing cost 1250 copies | £220.00 |
| Total spent by 31/03/2025 | | £4614.07 |

| CIL RECEIPTS RETAINED AT THE END OF THE REPORTED YEAR 31/03/2025 | | | |
|--|-----------------|---------------------|---------------------------------------|
| Year | Amount received | Amount of CIL spent | Amount carried over to following year |
| 2022 | £16,854.48 | £700.40 | £16,154.08 |
| 2023 | £6,436.72 | £198.78 | £22,392.02 |

| | | | |
|------------|-----------|----------|------------|
| 31/03/2024 | | | £17,940.26 |
| 2024 | £1,490.26 | £4614.07 | £14,816.45 |

Signed by: 

Position: Clerk & Responsible Financial Officer

Printed: Miss Amy Evans