Annual Report of CIL Income and Expenditure in 2018/2019 for South Lakeland District outside National Parks

CIL Receipts

• £257,277.53

CIL Expenditure

- Strategic Infrastructure Projects = $\underline{\text{f0}}$
- Neighbourhood CIL payments to Parish and Town Councils = $\underline{£34,876.13}$

Summary of CIL expenditure (including items which CIL has been applied and amount of CIL expenditure on each item)

• <u>£0</u>

Total amount of CIL receipts for this reported year retained at the end of the reported year 2018/19

- Retained for strategic infrastructure = £207,608.00
- Retained for CIL administration (5%) = $\underline{\pounds12,863.91}$
- Neighbourhood CIL retained for Mansergh Parish Meetings = $\frac{\pounds720.00}{4}$
- Total Retained = <u>£221,191.91</u>

Total amount of CIL receipts from previous years retained at the end of the reported year 2018/19

- Retained for strategic infrastructure = £487,834.12
- Retained for CIL administration (5%) = $\underline{$ £30,290.31
- Neighbourhood CIL retained for Hincaster Parish Meeting = $\underline{\pounds3,470.32}$
- Neighbourhood CIL retained for Mansergh Parish Meeting £720.00
- Total retained £522,314.75

Payments of 'Neighbourhood' CIL to Parish and Town Councils in 2018/19

Parish/Town Council	Payment Amount
Arnside Parish Council	£229.58
Beetham Parish Council	£2,438.86
Burneside Parish Council	£2,723.94
Burton-in-Kendal Parish Council	£4,596.96
Kendal Town Council	£7,359.39
Kirkby Ireleth Parish Council	£58.32
Kirkby Lonsdale Town Council	£4,612.64
Lower Holker Parish Council	£380.92
Milnthorpe Parish Council	£60.52
Natland Parish Council	£4,779.25
Preston Richard Parish Council	£1,400.25
Ulverston Town Council	£5,571.05
Urswick Parish Council	£664.45
Total	£34,876.13