

# GERMOE PARISH COUNCIL

## Financial year 2022/2023

### Community Infrastructure Levies

CIL receipts retained as at April 1, 2022	£ 634.77
CIL receipts for the year to March 31, 2023 (PA19/11030)	£ 3,276.98
Total CIL receipts available for use by the Council	<b>£ 3,911.75</b>
Net Expenditure using CIL receipts during the year to March 31, 2023 (VAT has been reclaimed)	
Purchase of defibrillator sited at Trewithen Terrace	£ 1,791.99
Installation of defibrillator at Trewithen Terrace	£ 450.00
Platinum Jubilee Commemorative Stone	£ 925.91
Replacement notice-board at Tresowes	£ 890.00
Total expenditure eligible for payment using CIL receipts during the year to March 31, 2023	<b>£ 4,057.90</b>
Total CIL receipts applied to the above four projects	<b>£ 3,911.75</b>
Total CIL receipts retained at April 1, 2023	<b>£ 0.00</b>