

Binfield Parish Council
Community Infrastructure Levy (CIL)

Reporting year 1 April 2017 to 31 March 2018

CIL Income

A - Total CIL income carried over from previous years	£168,052.47
B - Total CIL income received	£122,691.39
C - Total CIL spent	£52,385.52
D - Total CIL repaid following a repayment notice	£0.00
E - Total CIL retained at year end (A+B-C-D)	£238,358.34

CIL expenditure

Item/purpose		Amount spent
Parish Office Extension		
Building Costs	Architects Fees (Stanhope Wilkinson)	£20,700.00
	Project Management fees (Jevplan Ltd)	£2,406.25
	Building extension costs (Furlong & Higgs)	£24,150.00
Miscellaneous	Building Control fees (BFBC)	£446.30
	Temporary Office Deposit and rental	£1,496.06
	Library hire (BFBC)	£742.50
	Storage facility (Space4U)	£572.81
	Mail redirection (Royal Mail)	£490.00
	Sound loop removal (Sound Services)	£167.50
	Storage boxes	£14.10
Operating Model	VAT Advice Report (The Parkinson Prtshp)	£600.00
	CIC advert (BFBC)	£600.00
Total spent		£52,385.52

Signed: _____ Parish Clerk

Verified: _____ Chairman