

**South Hykeham Parish Council – CIL gains report up to and including 18<sup>th</sup> October 2023**

| <b>Section 1 – total CIL receipts received from collecting authority NKDC</b> | <b>Date received</b> | <b>Amount of CIL funding used £</b> | <b>Infrastructure item</b> | <b>Minute reference</b>  |
|---|----------------------|-------------------------------------|----------------------------|--|
| £1,187.33   | 01/05/2020           | £1,350.00                           | Elizabeth II bench         | Page 37 22/23 agenda item 10   |
| £2,287.71   | 22/10/2021           | £1,350.00                           | King Charles III bench     | Page 37 22/23 agenda item 10   |
| £4,404.63   | 22/04/2022           |                                     |                            |  |
| £2,279.63   | 09/11/2022           |                                     |                            |  |
|   |                      |                                     |                            |  |
| <b>Total £10,159.30</b>   |                      | <b>Total £2,700.00</b>              |                            | <b>£7,459.30</b><br><b>Balance of CIL remaining as at 18<sup>th</sup> October 2023</b> |

\* Any CIL funding not spent within 5 years of receipt has to be returned to NKDC