

Kennington Parish Council
CIL Monies received as at 1 December 2023

Year	Total for year	Date	Received in bank account	Planning No	Development	Amount £	Running total
2018-19	433.38		11.5.2018			433.38	433.38
2019-20	1,575.93	01.08.2019	24.10.2019	P18/V2262/FUL		1575.93	2,009.31
2020-21	No monies received in financial year						
2021-22		25.01.2021	28.4.2021	P20/V0896/FUL	187 The Avenue	1828.82	
2021-22		15.09.2021	25.10.21	P20/V0896/FUL	187 The Avenue	3657.65	
2021-22	9,144.12	15.09.2021	25.10.2021	P20/V0896/FUL	187 The Avenue	3657.65	11,153.43
2022-23		16.09.2021	28.4.2022	P20/V1506/H	70 The Avenue	651.65	
2022-23	2,248.24	20.07.2022	28.10.2022	P21/V3544/F	Westwood Country Hotel	1596.59	13,401.67
2023-24		28.11.2022	26.4.2023	P21/V3544/F	Westwood Country Hotel	3193.18	16,594.85
2023-24		22.5.2023	19.10.2023	P21/V3544/F	Westwood Country Hotel	3193.18	19,788.03
2023-24	6,603.84	27.4.2023	19.10.2023	P22/V2991/F	70A The Avenue	217.48	20,005.51

Monies spent – see over

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Monies spent:

3 x Ipad defibrillator batteries in January 2023	£591.95 – Well Medical 2022/169 (13 January 2022)
Supply of bench and installation in December 2022 at the War Memorial -	£522 – Earth Anchors 2022/145 (9 December 2022) – Supply of bench £245 – Steve Moncur 2022/160 (9 December 2022) Installation of bench
Supply of bench and installation in May 2023 at Playfield Rd field -	£531 – Earth Anchors 2023/033 (12 May 2023) - supply of bench £245 – Steve Moncur 2023/034 (12 May 2023) - installation of bench to
Supply of 4 x flower planters and plaques -	£3015 – Broxap –2023/056 (9 June 2023) - supply of planters £265.50 – Brunel Engraving 2023/046 (9 June 2023) - supply of 2 x plaques
Supply of plants and compost + filling planters on site	£1333 – Purely Plants 2023/080 (24 July 2023) - supply of plants £6,748.50 (including defib batteries)

(as of 28 November 2023)