

**Horsforth Town Council: CIL Receipts and Expenditure Report  
2024-2025**

**Updated: 14.05.2025**

<b>Date</b>	<b>Details</b>	<b>Receipts £</b>	<b>Expenditure £</b>	<b>Balance £</b>
<u>Previous Years b/f</u>				
2017-18	CIL Payment	2,116.88	-	
2018-19	CIL Payment	24,013.20	-	
2019-20	CIL Payment	25,132.45		
2020-21	CIL Payment	26,918.28		
2021-22	CIL Payment	2,486.04		
2022-23	Leeds City Council - Wheelchair accessible roundabout at Newlaithes Playground		5,093.00	
2023-24	Bench and bins at Newlaithes playground		2,800.00	
2023-24		175.54		
	<b>Total previous years</b>		<b>7,893.00 -</b>	<b>7,893.00</b>
<u>Current Year</u>				
2024-25	LCC - Various projects - Open Spaces		24,793.00	
2024-25	CIL Payment	5,054.40		
2024-25	CIL Payment	3,079.29		
	<b>Total in current year</b>	<b>8,133.69</b>	<b>24,793.00 -</b>	<b>16,659.31</b>
	<b>Total all years</b>	<b>88976.08</b>	<b>32,686.00</b>	<b>£56,290.08</b>