APPENDIX 5

Parish Council Annual CIL Report – Template 1

Parish:

Reporting Year 1 April 2019 **to 31 March** 2020.

A	Total CIL income carried over from previous years	£ 103,443-27
B	Total CIL income received (receipts)	£ 100,924-80
C	Total CIL spent (expenditure)	£ —
D	Total CIL repaid following a repayment notice	£ —
E	**Total CIL retained at year end (A+B-C-D)**	£ 204,368-07.

CIL expenditure

Item / Purpose	Amount Spent (£) —
RESERVED TOWARDS	
NEW VILLAGE HALL	
Total spent	£ —

Signed: S. Edwards Position: Clerk.

Verified: [signature] Position: CHAIR

To be published on the website and a copy sent to the Planning Obligations team no later than 31st December following the reported financial year.

APPENDIX 5

Parish Council Annual CIL Report – Template 1

Parish:

Reporting Year 1 April 2020 **to 31 March** 2021.

A	Total CIL income carried over from previous years	£ 204,368-07
B	Total CIL income received (receipts)	£ 4,005-59
C	Total CIL spent (expenditure)	£ 3,449-00
D	Total CIL repaid following a repayment notice	£ —
E	**Total CIL retained at year end (A+B-C-D)**	£ 204,924-66.

CIL expenditure

Item / Purpose	Amount Spent (£)
RESERVED TOWARDS NEW	
VILLAGE HALL.	
DEPOSIT FOR PLANS	500-00
REMAINDER "	2,000-00
PLANNING APPLICATION	949-00
Total spent	£ 3,449-00.

Signed: S. Edwards Position: Clerk.

Verified: [signature] Position: Chair

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