

APPENDIX 5

Parish Council Annual CIL Report – Template 1

Parish: Coppull Parish Council

Reporting Year 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£ 214,628.41
B	Total CIL income received (receipts)	£ 2322.88
C	Total CIL spent (expenditure)	£ 91,502.43
D	Total CIL repaid following a repayment notice	£ 0.00
E	Total CIL retained at year end (A+B-C-D)	£ 125,448.86

CIL expenditure

Item / Purpose		Amount Spent (£)
Reserves towards new Village Hall under construction		
Chorley Council	Initial building regulations	150.00
Dickinsons	1st payment - net amount	27,568.00
Kevills	Village Hall Builders Contract	704.00
Chorley Council	New VH Building Inspection	808.33
Dickinsons	2nd Payment re Village Hall	35,000.00
Dickinsons	Additional insulation	1,780.00
Armstrongs	Stone for new V.Hall	350.00
Dickinsons	Staged payment	18,000.00
Dickinsons	Payment for add.insulation	892.10
Dickinsons	Part payment of inv.0938	6,000.00
Greendale Dev.	New measurements for V. Hall	250.00
Total spent		£ 91,502.43

Signed: S. Edwards Position: Chair / CFO

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.