## Parish: Creeting St Mary Parish Council

## Reporting Year 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021

Α	Total CIL income carried over from previous years	
В	Total CIL income received (recipts)	£28,492.40
C	Total CIL spent (expenditure)	£17,782.42
D	Total CIL repaid following a repayment notice	£34,200.37
	repair of repair following a repayment notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	
	Total CIE retained at year end (A+B-C-D)	£12,074.45

## **CIL** expenditure

Item / Purpose	Amount spent (Net)
Village Hall Patio Resurfacing (Balance)	£3,979.17
Pathway (Deposit)	£4,725.00
Fencing to side of Village Hall	
Fencing to rear of Village Hall	£1,174.00
Electrical works to Container	£2,950.00 £700.00
Pathway (Balance)	£14,175.00
Container Electrics	£775.00
Concrete pad and steps at front of Village Hall	£2,870.00
Goal posts on Recreation Ground	£1,447.20
Bench	£485.00
Concrete pad for bench (above)	£920.00
Total Spent	£34,200.37

Signed:

Position: Clerk

Verified:

Position: Chairperson

## **Notes**

Publish on Parish Council website and send copy to the BMSDC Infrasturcture Team no later than 30th June following the reported year.