

# Cubbington Parish Council Annual CIL Report

Reporting Year 1 April 2020 to March 2021

A	Total CIL income carried over from previous years	£0.00
	Total CIL income received (receipts) April 20	£7,500.00
	Total CIL income received (receipts) Oct 20	£73,183.88
B	TOTAL for 2020-21	£80,683.88
C	Total CIL spent (expenditure)	£66,364.27
D	Total CIL Repaid (following repayment notice)	£0.00
E	TOTAL CIL retained at year end (A+B - C - D)	£14,319.61

## CIL Expenditure

Item/Purpose	Amount Spent	
Infrastructure - path around the Recreation Ground. Increase use by parishioners	£29,085.00	1
140m of new hedgerow environmental project	£6,369.09	2
Car park extension and resurface for increase in Rec Ground visitors	£17,165.00	3
Car park top dressing	£2,150.00	4
Trees to be planted on the Recreation Ground	£801.50	5
Trees to be planted on the Recreation Ground	£1,448.16	6
Installation of bench bases for 10 new benches Rec Ground	£750.00	7
Picnic benches for Rec Ground	£492.10	8
Installation of grass matting under play equipment	£4,287.40	9
Trees to be planted on the Recreation Ground	£125.00	10
Picnic benches for Austen Court	£522.00	11
50m of new hedgerow enviromental project Rec Ground	£2,494.02	12
Removal of overgrown self set hedge flood prevention	£675.00	13
<b>Total Spent</b>	<b>£66,364.27</b>	

Signed J Chatterton Position: Clerk/RFO

Date: 22/6/21

Verified: [Signature] Position: Chair

Date: 22/6/21

To be published on Parish website and a copy sent to Warwick District Council CIL officer no later than 30th June following the reported year