

Cubbington Parish Council Annual CIL Report

Reporting Year 1 April 2022 to March 2023

A	Total CIL income carried over from previous years	£73,471.79
B	Total CIL income received (receipts) April 22	£2,828.90
	Total CIL income received (receipts) Oct 22	£7,517.25
C	Total CIL spent (expenditure)	£25,458.03
D	Total CIL Repaid (following repayment notice)	£0.00
E	TOTAL CIL retained at year end (A+B - C - D)	£58,359.91

£83,817.94

CIL Expenditure

Item/Purpose	Amount Spent
Groundworks for installation of 12m Mast to hold CCTV equipment	£3,642.00
Installation of CCTV equipment on Recreation Ground (Play Area) and (Village Hall Area)	£11,025.86
Monument for Revend Graham Coles	£1,313.96
New Parish Council noticeboards to communicate with Parishioners	£1,090.18
Installation of a new kissing gate to allow safe access and deter anti social behaviour to footpath	£1,290.00
New fencing to play area	£807.00
New pathway laid on Recreation Ground due to increase in parishioners using the grounds	£5,100.00
Defibrillator Installation	£350.00
Sensory Garden	£839.03
Total Spent	£25,458.03

Signed J. Chatterton Position: Clerk/RFO

18/4/23 Date:

Verified: J. [Signature] Position: Chair

18/4/23 Date:

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