

## **COMMUNITY INFRASTRUCTURE REPORTING**

## Reporting Year 2 April 2018 to 31 March 2019

| Α | Total CIL income carried over from previous year | £6629.82  |
|---|--|-----------|
| В | Total CIL income received (receipts)             |           |
|   | 10 April 2018                                    | £14336.91 |
|   | 18 October 2018                                  | £7168.45  |
| C | Total CIL spent (expenditure)                    | £2300.00  |
| D | Total CIL repaid following a repayment notice    |           |
| E | Total CIL retained at year end                   |           |
|   |  | £25835.18 |

## CIL expenditure

| Item/Purpose   | Amount Spent |
|--|--------------|
| Community Defibrillator sited on an external wall at | £2300.00     |
| the Palgrave Primary School, purchased Nov 2018      | / *          |
|  |              |
| Total Spent  | £2300.00     |

| Signed:                  | Clineny                     | (Mrs C Emeny)   |
|--------------------------|-----------------------------|-----------------|
| Clerk and Re             | sponsible Financial Officer |                 |
| Signed: _<br>Chairperson | Devo                        | - (NEIL WESTON) |

Approved at a Meeting of the Parish Council on Thursday 16 May 2019