

Bishops Clyst Parish Council Annual CIL Report

Reporting Year 01 April 2022 to 31 March 2023

A	CIL Bank Account Balance as at 01/04/2022	£9,817.21
B	Total CIL income received (receipts) in year	£12,398.88
C	Bank Interest earned in year	£22.46
D	Less Total Expenditure (see below)	£2,756.06
E	Less CIL repayments to EDDC	£0
F	CIL Bank Account Balance as at 31/03/2023	£19,482.49

CIL Expenditure 2022-23

Date	Item/Purpose	Amount Spent (net of VAT)
06/06/2022	Games and outdoor gym area repairs	£522.75
15/08/2022	Swing parts for play area	£260.33
15/08/2022	New signage for play area	£374.52
08/08/2022	Allotment gate repair	£590.96
08/08/2022	Removal of rabbit fencing	£600.00
08/09/2022	Play Area repairs and maintenance	£407.50
Total Spent		£2,756.06

Signed ..

K.E.Bennett (Clerk)

Date

22/08/23

Signed

R Hatton (Chairman)

Date

22/8/23

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