

Parish: Holton St Mary

Neighbourhood CIL Report

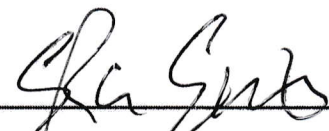
Reporting Year 1 April 2020 to 31 March 2021

A	Total CIL income carried over from previous years	£7,376.96
B	Total CIL income received (receipts)	£
C	Total CIL spent (expenditure)	£1,717.39
D	Total CIL repaid following a repayment notice	£
E	Total CIL retained at year end (A+B-C-D)	£5,659.57

CIL expenditure

Item / Purpose	Amount spent
Replacement Gate posts – path to church	£384.00
Replacement fence and posts on Church Sq (balance after Insurance settlement)	£1,333.39
Total spent	£1,717.39

Signed:  Position: Parish Clerk

Verified:  Position: Vice Chairman

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